			OMB No. 0581-0274
	DAIRY PRODUCT MANDATORY REPORTING PR	OGRAM	
USDA	DAIRY PRODUCT SALES SURVEY Annual Validation Worksheet	USDA	Agricultural Marketing Service
	Plant ID		
	Legal Company Name	U.S. Department of Agri	
respond to a collection of information collection is 0581-02 per response, including the time	Contact Name Address City, State, Zip phone Number Email Address fuction Act of 1995, an agency may not conduct or sponsor, and a person is not required to ation unless it displays a valid OMB control number. The valid OMB control number for this 74. The time required to complete this information collection is estimated to average 20 minutes for reviewing instructions, searching existing data sources, gathering and maintaining the data iewing the collection of information.	Rm. 2968, South Buildir 1400 Independence Av Washington, DC 20250- Phone: 202-720-4392 Fax: 202-690-3410 Email: <u>DPP@ams.usd</u> USDA AMS collects weekly informat dairy products such as cheddar cher the Dairy Products Sales Release. provide is important to establish U.S used in setting minimum class price	e., S.W. 0225 a.gov_ ion on the sales of ese to be published in The information you S. dairy product prices
needed, and completing and reviewing the collection of information. The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720- 2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.			

This worksheet should be completed by an AMS representative with the owner or manager making day-to-day marketing decisions and all other employees (including primary and secondary reporters) working on the weekly Dairy Product Mandatory Reporting Program (DPMRP) Dairy Product Sales Survey.

List the names of all those who attended the meeting and any changes that could affect DPMRP reporting since the last Dairy Product Sales Survey was completed. (i.e. change in personnel, equipment, software, production):

1.	Does this plant/company own or partially own other plants/companies producing or selling dairy products, have tolling agreements with other plants/companies, or have an exclusive marketing agreement with other plants/companies? [Interviewer Note: If yes, complete the Supplement. If no, continue.]	Yes	No
2.	In a calendar year, does this plant/company sell one million pounds of:		
	a. Cheddar cheese in 40 pound blocks , colored between 6 and 8 on the National Cheese Institute color chart, meeting Wisconsin State Brand, USDA Grade A, or better standards?		
	[Interviewer Note: If yes, complete Section 1a and 1b		
	b. Cheddar cheese in 500 pound barrels, white, meeting Wisconsin State Brand, USDA Extra Grade, or better standards? [Interviewer Note: If yes, complete Section 1a and1c]		
	c. Salted butter (80% butterfat), fresh or storage, in 25 kilogram and 68 pound boxes meeting USDA Grade AA standards? [Interviewer Note: If yes, complete Section 2]		
	d. Non-fortified, nonfat dry milk in 25 kilogram bags, 50 pound bags, totes, and tankers meeting USDA Extra Grade or USPH Grade A standards?		
	[Interviewer Note: If yes, complete Section 3]		
	 Edible non-hygroscopic dry whey in 25 kilogram bags, 50 pound bags, totes, and tankers meeting USDA Extra Grade standards? [Interviewer Note: If yes, complete Section 4] 		
3.	If all of the above are checked " No ", please explain:		

Interviewer Note: If all parts of Question 2 are "no", skip to Page 8 of 8. If any are checked "yes" complete all applicable commodity sections.

1. The to -C	 ion 1a – All Cheddar Cheese Sales e following are the specifications for reporting weekly Cheddar Cheese sales data AMS. Please review with the responsible reporting party and verify: Current Reporting Plants/Companies understand and are reporting based on each specification sted below. Discuss and answer any questions. Potential Reporting Plants/Companies understand and can report based on each specification 		Responsible reporting party understands and is currently reporting or can report based on each specification listed below		
lis	isted below. Discuss and answer any questions.	does not apply to the plant/company (i.e. No organic production)			
		Yes	No	N/A	
	Report price as f.o.b. plant if the product is "shipped out" from a plant/company				
b.	Report price as f.o.b. storage facility if the product is "shipped out" from a storage facility.				
c.	Report only complete transactions , i.e. cheddar cheese is "shipped out" and title transfer occurs.				
d.	Report only sales of cheddar cheese 4 to 30 days in age				
e.	Report prices without deduction for brokerage fees paid by the manufacturer				
f.	Report prices without deduction for clearing charges paid by the manufacturer				
g.	Include sales of products labeled or contracted as sourced from cows not treated with recombinant bovine somatotropin (rBST).				
h.	Exclude forward pricing sales : sales in which the selling price is established (and not				
	adjusted) 30 or more days before the transaction is completed.				
i.	Exclude intra-company sales of cheddar cheese.				
j.	Exclude re-sales of purchased cheddar cheese				
k.	Exclude cheddar cheese certified as organic by a USDA-accredited certifying agent				
I.	Exclude sales of cheddar cheese produced under faith-based close supervision and marketed at a higher price than the manufacturer's wholesale market price for the basic commodity (for example, kosher cheddar cheese produced with a rabbi on site who is actively involved in the supervision of the production process).				
m	. Exclude sales of premium assisted sales (for example: export assistance sales through the Cooperatives Working Together (CWT) program).				

2. If any of the above are checked "No" or "N/A", please explain:

 Section 1b – Cheddar Cheese 40 Pound Block Sales 1. The following are the specifications for reporting weekly Cheddar Cheese sales in 40 pound Blocks to AMS. Please review with the responsible reporting party and verify: -Current Reporting Plants/Companies understand and are reporting based on each specification listed below. Discuss and answer any questions. -Potential Reporting Plants/Companies understand and can report based on each specification listed below. Discuss and answer any questions. 		Responsible reporting party understands and is currently reporting or can report based on each specification listed below N/A = Not Applicable - the specification does not apply to the plant/company (i.e. No organic production)		
		Yes	No	N/A
a.	Report only cheese colored between 6 and 8 on the National Cheese institute color chart.			
b.	Report only cheese meeting Wisconsin State Brand, USDA Grade A, or better standards.			
C.	Report price reflecting packaging costs for cheese wrapped in a sealed, airtight package in corrugated or solid fiberboard container with a reinforcing inner liner or sleeve (excluding all other packaging cost from the reported price).			
d.	Exclude all cheese that will be aged.			

2. If any of the above are checked "**No**" or "**N/A**", please explain:

 Section 1c – Cheddar Cheese 500 Pound Barrel Sales The following are the specifications for reporting weekly Cheddar Cheese sales in 500 Pound Barrels to AMS. Please review with the responsible reporting party and verify: -Current Reporting Plants/Companies understand and are reporting based on each specification listed below. Discuss and answer any questions. -Potential Reporting Plants/Companies understand and can report based on each specification listed below. Discuss and answer any questions. 		Responsible reporting party understands and is currently reporting or can report based on each specification listed below N/A = Not Applicable - the specification does not apply to the plant/company (i.e. No organic production)		
		Yes	No	N/A
a.	Report only white cheese			
b	Report only cheese meeting Wisconsin State Brand, USDA Extra Grade, or better standards.			
с.	Report the moisture content of the cheddar cheese.			
d	Exclude all packaging costs from reported price.			
e.	Exclude all cheese with a moisture content greater than 37.7%.			

2. If any of the above are checked "No" or "N/A", please explain:

 Please review with the responsible reporting party and verify: -Current Reporting Plants/Companies understand and are reporting based on each specification listed below. Discuss and answer any questions. -Potential Reporting Plants/Companies understand and can report based on each specification N 		understands and is currently reporting or can report based on each specification listed below N/A = Not Applicable - the specification does not apply to the plant/company (i.e. No organic production)		
		Yes	No	N/A
a.	Report only salted butter with butterfat of 80% in 25 kilogram			
	and 68 pound boxes.			
b.	Report all fresh or storage butter sales meeting the other reporting specifications.			
c.	Report only butter meeting USDA Grade AA standards.			
d.	Report price as f.o.b. plant if the product is "shipped out" from			
	a plant			
e.	Report price as f.o.b. storage facility if the product is "shipped out" from the storage facility.			
f.	Report only complete transactions , i.e. butter is "shipped out" and title transfer occurs.			
g.	Report prices without deduction for brokerage fees paid by the manufacturer.			
h.	Report prices without deduction for clearing charges paid by the manufacturer.			
i.	Include sales of products labeled or contracted as sourced from cows not treated with recombinant bovine somatotropin (rBST) .			
j.	Exclude forward pricing sales: sales in which the selling price is established (and not adjusted) 30 or more days before the transaction is completed.			
k.	Exclude intra-company sales of butter.			
١.	Exclude re-sales of purchased butter.			
m.	Exclude butter certified as organic by a USDA-accredited certifying agent.			
n.	Exclude sales of butter produced under faith-based close supervision and marketed at a higher price than the manufacturer's wholesale market price for the basic commodity (for example, kosher butter produced with a rabbi on site who is actively involved in the supervision of the production process).			
0.	Exclude sales of premium assisted sales (for example: export assistance sales through the Cooperatives Working Together (CWT) program).			
p.	Exclude all sales of unsalted butter.			
q.	Exclude all sales of Grade A butter.			

2. If any of the above are checked "No" or "N/A", please explain:

Section 2 – Butter Sales

Responsible reporting party

	The AN	 Dn 3 – Nonfat Dry Milk Sales following are the specifications for reporting weekly Nonfat Dry Milk sales data to AS. Please review with the responsible reporting party and verify: Arrent Reporting Plants/Companies understand and are reporting based on each specification 	understa reporting	ible report nds and is or can rep specificati	currently port based	
			below N/A = Not Applicable - the specification does not apply to the plant/company (i.e. No organic production)			
			Yes	No	N/A	
	a.	Report only non-fortified, nonfat dry milk in 25 kilogram bags,	_	_		
		50 pound bags, totes, and tankers.				
	b.	Report only nonfat dry milk meeting USDA Extra Grade or USPH Grade A standards				
	c.	Report price as f.o.b. plant if the product is "shipped out" from a plant				
	d.	Report price as f.o.b. storage facility if the product is "shipped out" from the storage facility.				
	e.	Report only complete transactions , i.e. nonfat dry milk is "shipped out" and title transfer occurs.				
	f.	Report only nonfat dry milk manufactured using low or medium heat process				
	g.	Report prices without deduction for brokerage fees paid by the manufacturer				
	h.	Report prices without deduction for clearing charges paid by the manufacturer				
	i.	Include sales of products labeled or contracted as sourced from cows not treated with recombinant bovine somatotropin (rBST) .				
	j.	Exclude forward pricing sales : sales in which the selling price is established (and not adjusted) 30 or more days before the transaction is completed.				
	k.	Exclude intra-company sales of nonfat dry milk.				
	I.	Exclude re-sales of purchased nonfat dry milk				
	m.	Exclude nonfat dry milk certified as organic by a USDA-accredited certifying agent				
	n.	Exclude sales of nonfat dry milk produced under faith-based close supervision and marketed at a higher price than the manufacturer's wholesale market price for the basic commodity (for example, kosher nonfat dry milk produced with a rabbi on site who is actively involved in the supervision of the production process).				
	0.	Exclude all sales of nonfat dry milk using high heat process.				
	p.	Exclude sales of premium assisted sales (for example: export assistance sales through the Cooperatives Working Together (CWT) program).				
	q.	Exclude all sales of nonfat dry milk more than 180 days old				
	r.	Exclude all sales of instant nonfat dry milk.				
	s.	Exclude all sales of dry buttermilk products.				
2.		iny of the above are checked " No " or " N/A ", please explain:				

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Section 4 – Dry Whey Sales

1. The following are the specifications for reporting weekly Dry Whey sales data to

AMS. Please review with the responsible reporting party and verify:

-*Current Reporting Plants/Companies* understand and *are reporting* based on each specification listed below. Discuss and answer any questions.

-*Potential Reporting Plants/Companies* understand and *can report* based on each specification listed below. Discuss and answer any questions.

Responsible reporting party understands and is currently reporting or can report based on each specification listed below

N/A = Not Applicable - the specificatior
does not apply to the plant/company
(i.e. No organic production)

		Yes	No	N/A
a.	Report only edible non-hygroscopic dry whey in 25 kilogram bags, 50 pound bags, totes, and tankers			
b.	Report only dry whey meeting USDA Extra Grade standards			
c.	Report price as f.o.b. plant if the product is "shipped out" from a plant			
d.	Report price as f.o.b. storage facility if the product is "shipped out" from the storage facility.			
e.	Report only complete transactions , i.e. dry whey is "shipped out" and title transfer occurs.			
f.	Report prices without deduction for brokerage fees paid by the manufacturer			
g.	Report prices without deduction for clearing charges paid by the manufacturer			
h.	Include sales of products labeled or contracted as sourced from cows not treated with recombinant bovine somatotropin (rBST) .			
i.	Exclude forward pricing sales : sales in which the selling price is established (and not adjusted) 30 or more days before the transaction is completed.			
j.	Exclude intra-company sales of dry whey			
k.	Exclude re-sales of purchased dry whey.			
١.	Exclude dry whey certified as organic by a USDA-accredited certifying agent			
m.	Exclude sales of dry whey produced under faith-based close supervision and marketed at a higher price than the manufacturer's wholesale market price for the basic commodity (for example, kosher dry whey produced with a rabbi on site who is actively involved in the supervision of the production process).			
n.	Exclude premium assisted sales (for example: seller receives additional monetary value above sale price from a third party (i.e. government or private entity) for the export of dairy products based on criteria defined by the third party).			
о.	Exclude all sales of dry whey more than 180 days old			
p.	Exclude all Grade A dry whey			

2. If any of the above are checked "No" or "N/A", please explain:

1. Does anoth	Other Information		Yes	No
a. If yes, w	er plant/company report any Dairy Product Sales data for this plan ho and what products? [Interviewer Note: If no, skip to Question 2].			
	Plant Name	Reported Product]	
]	
plant/co and sell by the p	oes this plant/company have production sales not included in data s ompany (i.e. cheese is reported through another plant/company but s dry whey OR your plant/company has additional cheese cash sales olant/company listed)?	your plant/company also makes outside the information reported		
			-	
			-	
<i>If yes, pleas</i> plant's/com completed	ant/company make day-to-day marketing decisions and report (or se identify all plants in the Multiple Plant List (page 8) to be included appany's information before continuing to Question 3. If no, and there Supplement that are or should be reporting, please list the Plant IC ., P2) for these plants.	<i>in the reporting of this</i> are plants listed on the D (or office use if plant is		
Inton	viewer Note: If plant/company qualifies, inform respondents of the weekly	reconnectivities and collect contact inform	ation	
Interv	newer Note: If plant/company qualities, inform respondents of the weekly	responsibilities and collect contact inform	ation.	
	tact at this plant/company for completing the Dairy Product Sales	Surveys?		
-	Position:			
Name:	Email:			-
Name: Telephone:				-
Name: Telephone:	ontact at this plant/company for completing the Dairy Product Sale	s Survey?		-
Name: Telephone: S econdary c e	ontact at this plant/company for completing the Dairy Product Sale Position:	s Survey?		-
Name: Telephone: Secondary co Name: Telephone:	ontact at this plant/company for completing the Dairy Product Sale Position: Email: ontact at this plant/company for completing the Dairy Product Sale	s Survey?		-

Office Use				Products	Report
Reportin ID	g Plant ID	Plant Name	Location	Reported	Туре
		ons and requirements of the Dairy Product		Yes	No
5. Do you nee	d any additional expl	anation of any definition, question, or issu	es discussed in the Annual		
	Worksheet?	pondent would like additional clarification .			
	rvey Comments:	קטוועבווג שטעוע ווגב עעעונוטוועו גוערוןוגענוטוו .		·····	
Interview	er Name:				
Responden					
Signature:					

Multiple Plants List Table: [Interviewer Note: List Plant Name, Location, and Dairy Products reported for all company locations currently included in submitting a weekly report.]