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ACP Form 3 - Failed Lot Disposition and Rework Report

Section A: Complete and submit the following information for the failed lot within 10 days after rework is completed. Send original to the ACP office and retain a copy for your records. If rework is not selected as a remedy, submit the failed lot disposition within 10 days to the ACP office.

Lot description: _____ Lot Id marks: _____

Weight: _____ Lbs. Container size/description: _____

Handler of the product: _____

Address: _____ City: _____ State: _____ Zip code: _____

Maximum Aflatoxin: pass / fail Cert #: _____ Date: _____

Minimum Quality: pass / fail Cert #: _____ Date: _____

Is this an inshell lot and has it failed aflatoxin more than once? (yes/no) _____

Note: Inshell lots can be reworked only once for aflatoxin. Upon second rejection they must be shelled, sold as export, or sold for non-human consumption.

Section B: Complete the applicable sections based on product disposition.

B1. Non-Human Consumption: Pounds shipped: _____ BL #: _____

Product Shipped To: _____ Phone #: _____

Address: _____ City: _____ State: _____ Zip code: _____

Description of use: _____

B2. Export: Pounds shipped: _____ BL #: _____

Customer: _____ Country: _____

Address: _____

B3. Rework: Total Pounds: _____ Accepted: _____ Rejected: _____

Location of rework: _____

Address: _____ City: _____ State: _____ Zip code: _____

The making of any false statements or representations in any matter within the jurisdiction of any agency of the United States, knowing it to be false, is a violation of Title 18, Section 1001, United States Code, which provides for a penalty of a fine of \$250,000 for individuals and \$500,000 for organizations or imprisonment of not more than five years, or both.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0581-0215. The time required to complete this information collection is estimated to average 12 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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Description of rework process: _____

B3 Continued:

New lot description: _____ New lot ID: _____

New container / size description: _____

If reworked for Minimum Quality did lot pass retest? (yes/no): _____ Cert #: _____

If reworked for aflatoxin, did the lot pass retest? (yes/no): _____ Cert #: _____

Aflatoxin Results: Sample 1: _____ Sample 2: _____ Sample 3: _____

Average: Samples 1 & 2: _____ Samples 1, 2 & 3: _____

B4. Shelled: Pounds shelled: _____

Location of sheller: _____

Address: _____ City: _____ State: _____ Zip code: _____

Handler Signature: _____ Date: _____

Name: _____ Title: _____

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