Overview of the USDA Online Procedures for Requesting Derogations for Somatic Cell and Standard Plate Count Using the Electronic Trade Document Exchange System (eTDE) and Electronic Document Creation System (eDocs)

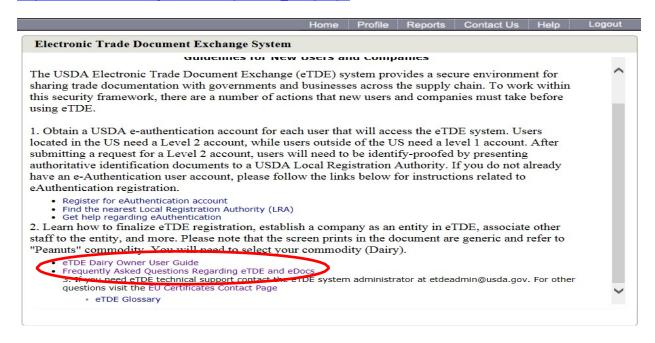
To request Derogations for farms whose production is used in the Turkey Export Certification program and whose milk exceeds the Turkey requirements for Somatic Cell Count and Standard Plate Counts, milk suppliers must register to use the Electronic Trade Document Exchange System (eTDE).

eTDE provides a secure environment for sharing trade documentation with governments and businesses across the supply chain.

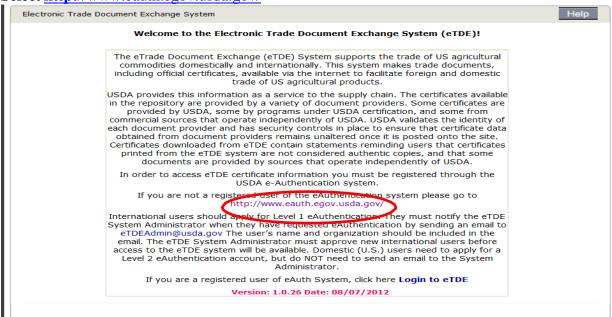
To work within this security framework, there are a number of actions that new users and companies must take:

- Individuals must obtain level 2 eAuthentication
- Companies must be registered in eTDE
- First time users must go to eTDE <u>www.eTDE.usda.gov</u> and will be directed to a profile page to request party and role association.

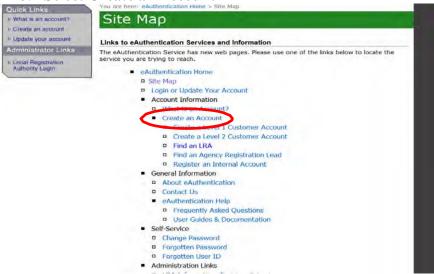
More information regarding eTDE registration and Frequently Asked Questions is available at http://www.etde.usda.gov/eTDEHelpCenter Dairy.aspx



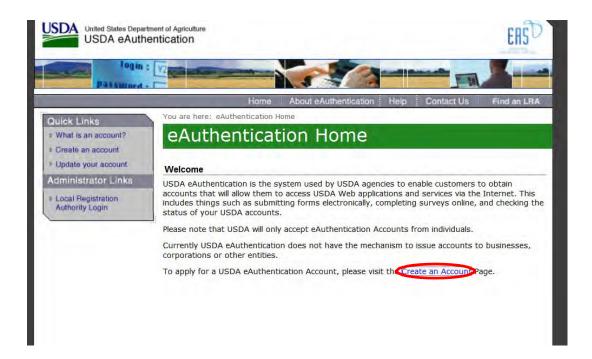
- 1. Go to eTDE home http://www.etde.usda.gov/
- 2. Select http://www.eauth.egov.usda.gov/



3. Select Create an Account



4. Select Create an Account

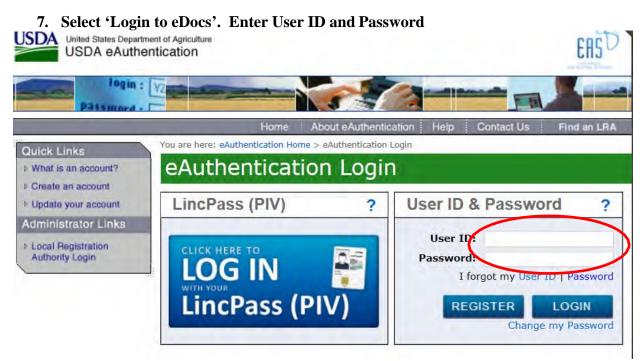


5. Select Register for a level 2 Account.



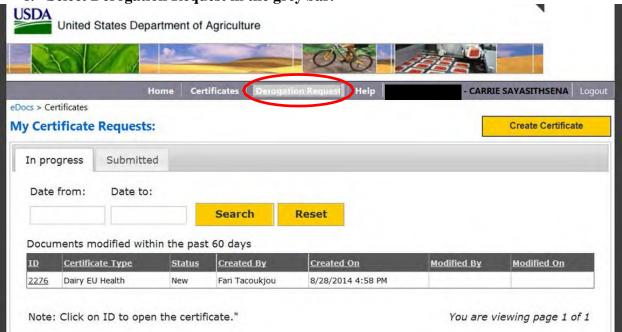
Once fully registered in eTDE, milk suppliers must go to the Electronic Document Creation System (eDocs) to apply for SPC and SCC Derogations.



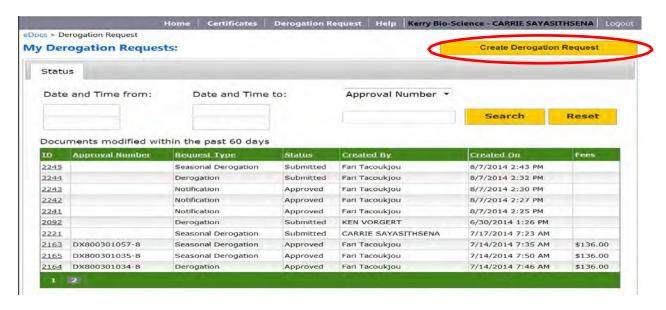


The first screen shows two tabs: 'In Progress' and 'Submitted' – these queues show you what certificates you have submitted and which ones you are still working on 'in progress'.

8. Select Derogation Request in the grey bar.



The first screen shows two tabs: In Progress and Submitted – these queues show you what certificates or derogations you have submitted and which ones you are still working on 'in progress'. There is a "Create Derogation Request" link in the top right-hand corner of the page. Select this to begin a new request.



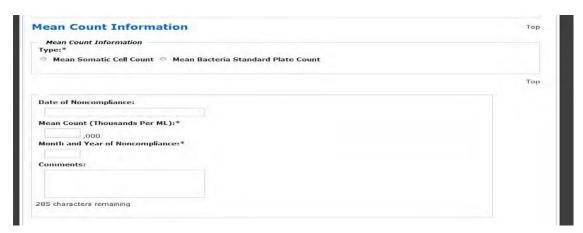
This is the screen view when you select "Create Derogation Request":



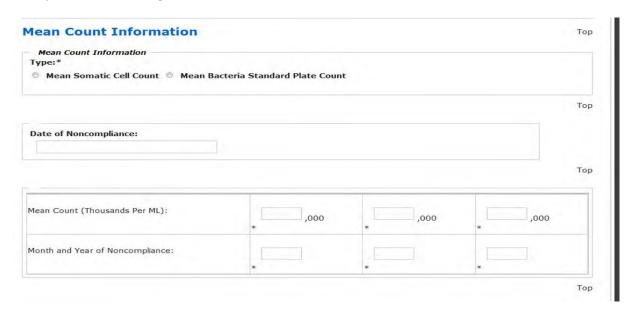
Choose the appropriate template for the type of notification or derogation you need.

- Notification Notify USDA the first month the rolling mean goes over 400,000 for SCC or 100,000 for SPC
- Derogation Annual derogation when a farm has been out of compliance for three consecutive months after a notification has been submitted
- Seasonal Derogation When a farm is in compliance 9 months of the year, has satisfactory production methods but is still not able to meet the requirements during certain seasonal periods due to circumstances outside the control of the farm.

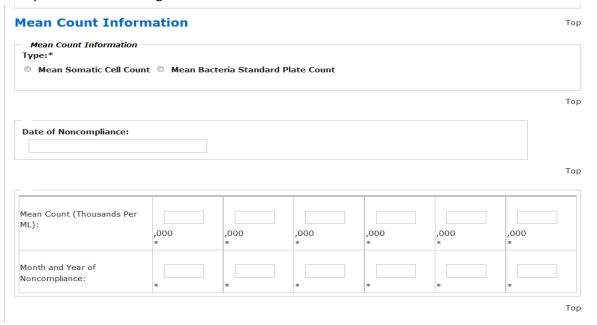
Example of Notification:



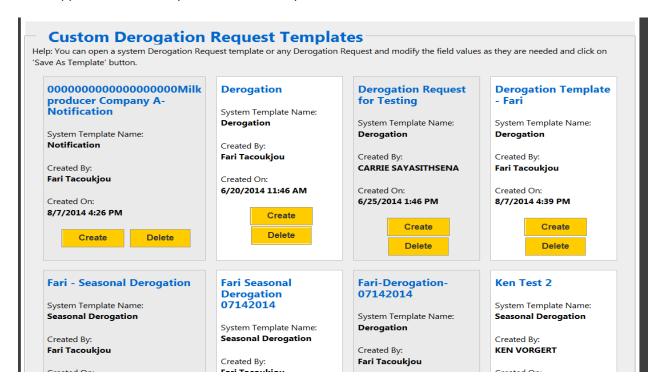
Example of Annual Derogation:



Example of Seasonal Derogation:



Milk suppliers can create up to 60 custom templates.



If you are requesting a second (or higher) derogation you must maintain an Affidavit from the farm indicating two steps being taking to try to bring the counts back into compliance or meet the other requirements for a renewal. A copy of this form is available on the Turkey Dairy Export Certification Program Website. Affidavit for Producer Corrective Action (doc)

Answers to Frequently Asked Questions for Derogations are available online: http://www.ams.usda.gov/AMSv1.0/DYGradingEUCertificationFAQ

Affidavit for Producer Corrective Action for Somatic Cell Count Derogation Renewal

l,	, hereby state and affirm that I am a bona fide milk produ	cer and a member of
(milk s	supplier), Member # I am responsible for the milk production marketed unde	r this (milk supplier)
memb	bership.	
l make	e this statement of my own free will, absent of any threat, promise or inducement, whe	ther real or implied:
1.	During the past twelve months, I have made a good faith attempt to reduce my som performing the action(s) indicated:	atic cell count by
	Action plan developed in consultation with	, (milk supplier)
	Reviewed/updated mastitis control program with	
	Reviewed milking equipment condition/sanitation protocols with Initial, equipment manufacturers and/or other o	qualified individual(s)
	Reviewed/updated milking routine protocols with Initial and/or other qualified individual(s)	, veterinarian
	Routinely sampled individual cow milk for somatic cell count	
	Reviewed/updated culling program with emphasis on cows with h somatic cell count or mastitis	istory of high
	Other reasonable effort(s) to reduce somatic cell count (insert des	cription):
	Initial	
2.	I understand that one or more parties may rely upon the representations that I am a Affidavit. I hereby authorize (milk supplier) to disclose the fact that I have executed customers to whom my milk is marketed. I hereby acknowledge that from time to time (milk supplier) may be required to dischave executed this Affidavit to government or regulatory entities as required by law	this Affidavit to lose the fact that I
4.	I understand that my eligibility for derogation under the USDA-AMS Turkey Health C contingent upon the truthfulness of my responses herein and the completion of the have attested.	ertification Program is
I herel	by swear and attest that the above is my true and valid statement.	
Dated	this day of .	
Dateu		
		Signature
		Printed name