

AMENDMENT 1 TO THE COTTON STORAGE AGREEMENT (CSA)

(1) Warehouse Code No. \_\_\_\_\_

**NOTE:** *The authority for collecting the following information is Pub. L. 107-171. This authority allows for the collection of information without prior OMB approval mandated by the Paperwork Reduction Act of 1995. The time required to complete this information collection is estimated to average 15 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.*

*The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a). The authority for requesting the following information is 15 U.S.C. 714 and regulations promulgated thereunder (7 CFR Parts 1427 and 1403). The information will be used to complete the terms of an agreement between the warehouse operator and CCC. Furnishing the requested information is voluntary, however, without it, eligibility to enter into an agreement with CCC cannot be determined. This information may be provided to other agencies, IRS, Department of Justice, or other State and Federal law enforcement agencies, and in response to a court magistrate or administrative tribunal. The provisions of criminal and civil fraud statutes, including 18 USC 286, 287, 371, 641, 1001; 1014, 15 USC 714m; and 31 USC 3729, may be applicable to the information provided. RETURN THIS COMPLETED FORM TO THE KANSAS CITY COMMODITY OFFICE, Mail Stop 8748, P.O. BOX 419205, KANSAS CITY, MO 64141-6205*

The Commodity Credit Corporation (CCC) and (2) \_\_\_\_\_ (warehouse operator or contractor) hereby agree to amend the CSA as follows:

Part III, R., Security Plan, and Part III, S, are added to read as follows:

Part III. WAREHOUSE OPERATOR'S RESPONSIBILITIES

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R. Security Plan -

The warehouse operator must:

- (1) Have a security plan that includes measures to protect cotton handled and stored under this Agreement.
- (2) Conduct a facility vulnerability assessment and establish procedures that address:
  - (a) General security of the physical structures and grounds of the warehouse,
  - (b) Shipping and receiving procedures to ensure that cotton is not subject to tampering,
  - (c) Action to be taken in the event of a national emergency, and
  - (d) Contact information for local security authorities.

S. Delivery and Shipping Standard -

- (1) The warehouse operator will:
  - (a) Unless prevented from doing so by severe weather conditions, fire, explosion, flood, earthquake, insurrection, riot, strike, labor dispute, acts of civil or military authority, non-availability of transportation facilities, or any other cause beyond the control of the warehouse operator that renders performance impossible, deliver stored cotton without unnecessary delay.
  - (b) Be considered to have delivered cotton without unnecessary delay if, for the week in question, the warehouse operator has delivered or staged for scheduled delivery at least 4.5 percent of their CCC-approved storage capacity in effect during the relevant week of shipment.

- (2) The warehouse operator may resolve any claim for noncompliance from any entity other than CCC with the cotton shipping standard in a court of competent jurisdiction or through mutually agreed upon arbitration procedures. In no case will CCC provide assistance or representation to parties involved in an arbitration proceeding arising with respect to activities authorized under the CSA.

<p><b>3. WAREHOUSE OPERATOR:</b></p> <p>3A. _____ (COMPANY NAME)</p> <p>3B. By _____ (SIGNATURE)</p> <p>3C. Title _____</p>	<p><b>4. COMMODITY CREDIT CORPORATION:</b></p> <p>4A. By _____ (CONTRACTING OFFICER)</p> <p>4B. Effective Date: _____</p>
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