Produce Safety Cooperative Agreement Program

OPTION D: Disaggregated Inspection and Compliance Data Workbook

Recipients enrolled in **OPTION D** must submit inspection and compliance data in a disaggregated data submission. Disaggregated data will be submitted without farm identifying information, using this workbook. See NOFO Appendix D2 for required data elements.

Reporting Period Dates:
Dec 1 includes data for Jul 1 - Oct 31
Sept. 1 includes data for Jul 1 - June 30

Save the file locally in an excel format before upload into FSDX. Use the File Naming Convention: state abbreviation_grant number last 4_YYYYMMDD_Document Title (Example: AL_1234_20271201_Workbook Name).

User Tips:
Refer to instructions. Entries must match requirements (including spacing, use of commas, etc.). Only one entry per data field is permitted.

Recipient Agency	
State or Territory	Select
Federal Award Identification Number	
Program TRACK	Select
Authority (PATH B-FDA or PATH C-State)	Select

Project Period Start Date	7/1/2027
Project Period End Date	6/30/2032
Budget Period	Select
Applicable Submission Date	Select

Date of Update	

Principal Investigator (PI)*	
PI Email	
PI Phone	
Person(s) Responsible for Submission	

State Abbreviation	Unique Farm ID	Inspection End Date	Date of Last PSR Inspection	Farm Size	Qualified Exempt	Observed Activity: Growing	Observed Activity: Harvesting	Observed Activity: Packing	Observed Activity: Holding	Observed Activity: Processing	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	Observed Commodity	If "Other" selected, list commodity name	If "Other" selected, list commodity name	If "Other" selected, list commodity name	If "Other" selected, list commodity name	If "Other" selected, list commodity name	Inspection Type	Previous Inspection Classification	Current Inspection Classification	PSR Training Source	OFRR Conducted	Previous Food Safety Audit	112.21-112.2	112.23	112.30	112.31	112.32	112.33	112.41	112.42	112.43	112.44	112.45	112.46	112.50	112.52	112.53	112.51, 112.54, 112.55,	112.60	112.83	112.11	112.11	112.11	112.11	112.12	112.12	112.12	112.12	112.13	112.13	112.13	112.13	112.13	112.13(	112.13	112.13	112.13	112.13	112.140	112.14	112.143(	112.143(	112.144(a), 112.145, 112.146	112.144(b), 112.144(c), 112.147,	112.150	112.151-112.153	112.161 - 112.167	Other Observations on 4056	Discussion Item Narratives	Did this inspection result in Compliance and Enforcement Action?	Follow-up Inspection Planned?	Compliance and Enforcement Actions Completed	Recalls Resulting from PSR Inspection

Disaggregated Inspection and Compliance Data Workbook v 08/2026

OMB Number: 0910-0909 Exp Date: 04/30/2027

State Abbreviation	Unique Farm ID	Inspection End Date	Date of Last PSR Inspection	Farm Size	Qualified Exempt?	Observed Activity (Yes/No)	Observed Commodity	If "Other" selected, list observed commodity name	Inspection Type	Previous Inspection Classification	Current Inspection Classification	PSR Training Source	OFRR Conducted	Previous Food Safety Audit	PSR Citation (Written Observations by Citation)	Other Observations on 4056	Discussion Item Narratives	Did this inspection result in Compliance and Enforcement Action?	Follow-up Inspection Planned?	Compliance and Enforcement Actions Completed	Recall Resulting from PSR Inspection
AK		mm/dd/yyyy	mm/dd/yyyy	Large	Yes	Growing	apples	free text	Routine	NAI	NAI	PSA	Yes	Yes	include narrative	include narrative	include narrative	Yes	Yes	Advisory	Yes
AL				Small	No	Harvesting	apricots		For-Cause	VAI	VAI	Alternate Curricula	No	No				No	No	Administrative	No
AR				Very Small		Packing	artichoke		Follow-up	OAI	OAI	None						Review in Process	Pending Decision	Fine/monetary penalty	
AS						Holding	arugula		Other	N/A										Judical	
AZ						Processing	avocado													Other	
CA							basil													Pending Review or Decision	
CO							blackberries													Not Applicable	
CT							blueberries														
DC							bok choy														
DE							boysenberries														
FL							broad beans														
GA							broccoli														
GU							brussels sprouts														
HI							burdock														
IA							cabbage														
ID							carrots														
IL							cauliflower														
IN							celeriac														
KS							celery														
KY							chard														
LA							cherries, sweet														
MA							chicory leaf														
MD							chicory root														
ME							chives														
MI							cilantro														
MN							citron														
MO							citrus fruit, other (all types not otherwise listed)														
MP							citrus, Clementine														
MS							citrus, grapefruit (all types)														
MT							citrus, kumquat														
NC							citrus, lemon														
ND							citrus, lime, all types (except as otherwise listed)														
NE							citrus, mixed														
NH							citrus, orange (all types)														
NJ							citrus, pomelo														
NM							citrus, tangelo														
NV							citrus, tangerine														
NY							citrus, ugly fruit														
OH							cress, garden														
OK							cucumber														
OR							currant, black														
PA							currant, black cassis, berry														
PR							currant, buffalo, berry														
RI							currant, white														
SC							currant, red														
SD							dandelion greens														
TN							endive														
TX							fennel														
UT							garlic														
VA							gooseberries														
VI							grapes														
VT							green beans														
WA							jerusalem artichoke														
WI							kale														
WV							kiwi fruit														
WY							leeks														
							lettuce, head														
							lettuce, leaf														
							lettuce, romaine														
							mangos														
							melon, cantaloupe														
							melon, honeydew														
							melon, watermelon														
							mushroom, button														
							mushroom, chanterelle														
							mushroom, enoki														
							mushroom, maitake														
							mushroom, morel														
							mushroom, oyster														
							mushroom, shiitake														
							mushroom, truffle														
							mustard greens														
							nectarine														
							nuts, all types														
							onion, bulb														
							onions, green, scallions														
							oregano														
							papaya														
							parsley														
							parsnips														
							peaches														
							pears														
							peas, snow														
							peas, snow shoots														
							peas, sugar snap														
							peppers, hot														
							peppers, sweet														
							plums														
							pomegranate														
							quince														
							radicchio														
							radish														
							radish, Chinese (daikon)														
							raspberries, black														
							raspberries, red, golden or yellow														
							rhubarb														
							rosemary														
							rutabaga														
							sage														
							shallot														
							spinach														
							sprouts														
							strawberries														
							summer squash														
							swiss chard														
							thyme														
							tomatillos														
							tomatoes														
							turmeric														
							turnips														
							watercress														
							Other														

Sprouts - Current Reporting Period

		Total	Large Farms	Small Farms	Very Small Farms	Qualified Exempt (QE)	Commercial Processing Exempt (CPE)	Under 25K
1	Farms conducting covered activities on Sprouts in state inventory	0						
2	Joint with FDA subpart M sprout inspections this reporting period	0						
3	Sprout compliance actions taken by the State during this reporting period	0						