

# **Tree Assistance Program**



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#### UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency Washington, DC 20250

Tree Assistance Program 1-TAP (Revision 4)

Amendment 8

Approved by: Acting Deputy Administrator, Farm Programs

Bradley Karmen

#### **Amendment Transmittal**

#### **A** Reasons for Amendment

Subparagraph 1 B has been amended to add 10-CM to the list of related handbooks.

Subparagraph 2 A through D have been amended to clarify the statutory, regulatory, and funding authority for TAP.

Subparagraph 3 A and B have been amended to clarify TAP limitations and modify provisions.

Subparagraph 4:

- A and B have been amended to clarify procedure on publicizing TAP program information
- C through E have been removed.

Subparagraph 5 A through H have been amended to clarify STC, SED, DD, COC, CED, and PT responsibilities.

Subparagraph 31 A through D have been amended to clarify general eligibility requirements.

Subparagraph 32 A through C have been amended to clarify equitable relief provisions for TAP.

Subparagraph 61 C, E, and F have been amended to clarify signing, certifying, deleting and acting on CCC-899.

Subparagraph 61.5 has been amended to clarify procedure on filing manual CCC-899's for plant disease.

Subparagraph 62 B through D have been amended to clarify reimbursement and qualifying losses.

#### **Amendment Transmittal (Continued)**

#### A Reasons for Amendment (Continued)

Subparagraph 63 A has been amended to:

- clarify that for 2015 and subsequent years, certified LA's **shall** be used to perform field visits for TAP
- notify County Offices that certified LA's may be used for any prior year TAP work being completed in 2015.

Subparagraph 64 B has been amended to update the loss examples.

Subparagraph 91 C has been amended to clarify guidance on deceased owners or dissolved entities.

Subparagraph 121 B through D have been amended to clarify payment provisions.

Subparagraph 152 C has been amended to add Aronia and Elderberries to the list of crop codes.

Subparagraph 153 B has been amended to update practice expiration regulations.

Paragraph 155 has been added to include CCC-770 information and instructions.

Exhibit 2 has been amended to clarify the definition of "farm".

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#### Part 1 Handbook Purpose and Responsibilities

#### 1 Handbook Purpose and Coverage

#### A Handbook Purpose

This handbook provides procedure for TAP authorized under the 2014 Farm Bill and implemented by DAFP through PECD.

#### **B** Related Handbooks

Related handbooks include the following.

IF the material concerns	THEN see
referring possible fraud cases to OIG	9-AO.
TAP appeals	1-APP.
State and County Office records operations	25-AS.
signatures, power of attorney, name and address, controlled	1-CM.
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Common Payment System	9-CM.
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#### 2 Authority

#### A Statutory Authority

\*--7 U.S.C. 8201-8205 provides the authority to implement TAP.

#### **B** Regulatory Authority

Regulations governing general provisions for supplemental agricultural disaster programs, including TAP, are at 7 CFR Part 1416, Subpart B. Regulations for TAP are at--\* 7 CFR Part 1416, Subpart E.

#### **C** Regulatory Reference

The following table provides the regulatory references \* \* \* for TAP. \*--

General Eligibility Provision	Regulatory Reference
Applicability and general statement	7 CFR 1416.1 and .400
Administration	7 CFR 1416.2 and .401
Eligible producers on a farm	7 CFR 1416.3
Equitable relief	7 CFR 1416.5
Payment limitation	7 CFR 1416.6
Misrepresentation	7 CFR 1416.7
Appeals	7 CFR 1416.8
Offsets, assignments, and debt settlement	7 CFR 1416.9
Records and inspections	7 CFR 1416.10
Refunds, joint and several liability	7 CFR 1416.11
Minors	7 CFR 1416.12
Deceased individuals or dissolved entities	7 CFR 1416.13
Miscellaneous	7 CFR 1416.14
Definitions	7 CFR 1416.402
Eligible Losses	7 CFR 1416.403
Eligible orchardists and nursery tree growers	7 CFR 1416.404
Application	7 CFR 1416.405
Payment calculation	7 CFR 1416.406
Obligations of participant	7 CFR 1416.407

#### **D** Funding Authority

TAP is administered by FSA using funds from CCC.--\*

#### 3 Internal Operating Guidelines

#### **A** Limitations

\*--To the extent that more than 1 particular handbook provision appears to apply, the provision that is the most restrictive on benefits or eligibility applies.

This handbook is FSA's internal operating guideline issued by the Deputy Administrator for carrying out the provisions of regulations. Handbook provisions are considered interpretive of regulations. Whenever an unintended conflict appears to exist between any handbook provisions and the pertinent applicable Federal regulations, regulations apply. The Deputy Administrator is authorized to make determinations when there are questions about TAP regulations. Therefore, for issues or situations not specifically addressed by regulation, this handbook can reflect the Deputy Administrator's general applicable policy decision on those issues.

#### **B** Modifying Provisions

Provisions in this handbook must **not** be revised without prior written approval from the National Office.

**Important:** Revisions include adding, deleting, editing, clarifying, supplementing, or otherwise amending any procedure, form, or exhibit.

A separate State or county handbook must not be created.--\*

#### \*--4 Publicizing TAP

#### A General Information

FSA will publicize details on TAP.

#### **B** Publicizing Program Information or Details

FSA will assist persons by providing TAP information in a variety of ways. However, because of limits on FSA resources, publication may or may **not** be by direct mail or on an individual basis. FSA meets its publication responsibilities by making broad program announcements in the press, print, and electronic media, FR documents, radio and television announcements, and through posting program information in USDA Service Centers.

The reality of limited resources has increased the participant's responsibility for being aware of program provisions. FSA **cannot** be responsible for reaching out to every potential program participant with all program information. Participants **must** seek information on program details and **not** wait for FSA to individually write or communicate with them about program provisions.

As resources permit, COC will ensure that TAP provisions are publicized and maintain a record of any and all publicity efforts, including postings in Service Centers.--\*

#### 5 Responsibilities

#### A STC Responsibilities

- \* \* \* STC's will:
- direct the administration of TAP
- establish maximum payment rates when they are lower than DAFP-established rates
- establish normal mortality rates
- ensure that State and County Offices follow TAP provisions
- thoroughly document all adverse actions in STC meeting minutes
- handle suspected fraud cases according to applicable procedure
- handle appeals according to 1-APP and 7 CFR Parts 11 and 780
- review and document in STC minutes, all CCC-899's approved or disapproved for State Office employees, COC members, CED's, County Office employees, and their spouses
- require reviews to be conducted by STC representative to ensure that TAP is implemented according to TAP provisions.
- **Note:** STC may establish additional reviews to ensure that TAP is administered according to these provisions.

#### 5 **Responsibilities (Continued)**

#### **B** SED Responsibilities

\* \* \* SED's will:

- ensure that County Offices follow TAP provisions
- handle appeals according to 1-APP and 7 CFR Parts 11 and 780
- ensure DD's conduct required reviews according to subparagraph A

**Note:** SED may establish additional reviews to ensure that TAP is administered according to these provisions.

- •\*--ensure that County Offices publicize TAP provisions--\*
- immediately notify the National Office of software problems, incomplete or incorrect procedures, and specific problems or findings
- ensure training is provided to FSA-certified LA's
- follow 2-NAP to obtain the services of certified LA's.

SED equitable relief authority in 7-CP applies to TAP.

#### C DD Responsibilities

\*--DD's will:

- ensure that COC's and CED's properly carryout TAP provisions--\*
- conduct reviews according to subparagraph A and any additional reviews established by STC and SED
- provide SED with a summary report of all reviews
- ensure County Offices publicize TAP provisions.

#### **5 Responsibilities (Continued)**

#### Par. 5

#### **D** COC Responsibilities

\*--COC's will:

- follow this handbook and regulations to properly administer TAP
- ensure CCC-899's are accepted from all interested producers and processed according to this handbook
- act on all submitted and completed CCC-899's--\*
- handle appeals according to 1-APP and 7 CFR Parts 11 and 780
- thoroughly document all adverse actions taken in COC minutes

**Important:** All of the following **must** be thoroughly documented for **all** TAP determinations made by COC:

- all factors reviewed or considered
- all documentation reviewed
- references to applicable handbooks, notices, and regulations
- all sources of information obtained for review or consideration.
- ensure that applicants receive complete and accurate TAP information

**Note:** TAP information may be provided through the following:

- TAP leaflets, newsletters, and print media
- meetings
- radio, television, and video
- County Office visits.
- handle suspected fraud cases according to applicable procedure
- •\*--ensure that TAP general provisions and other important items are publicized according to paragraph 4.--\*

#### 5 **Responsibilities (Continued)**

#### E CED Responsibilities

**\*--**CED's will:

- follow this handbook and regulations to properly administer TAP
- ensure County Office employees are trained in and follow TAP provisions
- ensure certified FSA LA visits are completed in a timely manner
- handle appeals according to 1-APP and 7 CFR Parts 11 and 780
- ensure modifications to data by an applicant are accompanied by applicant initials and dates
- ensure a second party review is conducted before CCC-899 approval or disapproval
- immediately notify SED, through DD, of software problems and incomplete or incorrect procedures
- ensure general provisions and other important items are publicized according to paragraph 4.

#### F PT Responsibilities

PT's will:--\*

- follow all TAP provisions
- immediately notify CED of software problems and incomplete or incorrect procedures
- ensure applicants receive complete and accurate information.

#### 6-30 (Reserved)

#### Part 2 General Eligibility Requirements

#### 31 General Eligibility Requirements

#### A TAP Assistance

TAP provides disaster assistance to eligible orchardists and nursery tree growers to replant or rehabilitate trees, bushes, and vines that were lost because of an eligible natural disaster. TAP applies to orchardists and nursery tree growers who commercially raise perennial trees

- \*--for production of an annual crop and sustain tree deaths in excess of 15 percent in a calendar year (or loss period in a case of plant disease) because of natural disaster after adjustment for normal mortality. TAP authorizes payments to eligible orchardists and nursery tree growers who actually replant or rehabilitate eligible trees, bushes, and vines and who produce nursery, ornamental, fruit, nut, or Christmas trees for commercial sale. To be eligible for TAP, an eligible owner of trees, bushes, or vines, or a grower of the annual crop produced from the trees, bushes, or vines with a claim to ownership share in the annual crop, **must** have trees bushes and vines that were directly affected by an eligible natural disaster.--\*
  - **Note:** A marketing or production contract grower **must** have production history for commercial purposes on planted or existing trees. Any questions on the eligibility of a grower's marketing or production contract should be referred to the appropriate OGC regional attorney.

Eligible tree losses must have occurred on or after October 1, 2011.

#### **B** Eligible Losses

To be considered an eligible loss under TAP, eligible trees, bushes, or vines **must** have reached mortality (that is, died) above and below ground, as a result of an eligible natural disaster event, as identified in Exhibit 2. The stand must have sustained a mortality loss in excess of 15 percent after adjustment for normal mortality.

- \*--If a tree, bush, or vine is damaged to such an extent that it is no longer commercially viable, the tree, bush, or vine may be considered dead in determining the 15 percent--\* mortality loss threshold.
  - **Note:** Death of a plant's graft or scion that necessitates removal and replacement of the plant's rootstock may be counted toward the 15 percent mortality, adjusted for normal mortality.

#### 31 General Eligibility Requirements (Continued)

#### C Qualifying Mortality Losses in the Case of Plant Disease

Determining mortality loss for plant disease differs from natural disaster because the time period between bacterial, fungal, or viral infection and symptom appearance can be from a few days to several years. Therefore, the 15 percent mortality threshold and normal mortality \*--calculation for plant disease is cumulative based on the loss and time period, as approved by DAFP. STC's must submit documentation to DAFP for approval of STC determined loss

and expected mortality time period according to subparagraph D.

#### **D** Requesting Cumulative Time Periods for Mortality for Plant Disease

For cumulative plant disease mortality losses, STC's **must** submit to DAFP, reliable--\* documentation to support confirmed prognosis and the determined loss period for the claimed infected trees, bushes, or vines, such as:

- plant pathology reports
- entomology laboratory reports
- related environmental factors
- integrated pest management data that may include timing of application, including biological, cultural, and chemical controls, as appropriate
- any other related data on periphery of pathogen and stage of trees affected.

**Note:** There may be regional differences in disease severity within a State; therefore, STC **must** document requests by region.

County Offices **must** retain the producer's initial CCC-899 on insect infestation and disease confirmation, and forward a copy to CCC representative to complete CCC-899, Part D when producer reports total mortality in subsequent years.

\* \* \*

#### \*--32 Equitable Relief [7 CFR Part 1416.5]

#### A Equitable Relief Requests

Equitable relief provisions will not be used to obtain a different program result, payment, or benefit not otherwise available to a participant who satisfied all eligibility and compliance provisions.

#### **B** COC Action

COC will:

- review each equitable relief request (programmatic, failure to fully comply, or misinformation/misaction) and in cases where COC determines relief is warranted, document the justification for recommending equitable relief to STC
- follow 7-CP for processing relief requests.

#### C STC Action

STC's will:

- review each request for equitable relief and in cases where STC determines relief is warranted, document the justification for recommending equitable relief to DAFP
- follow 7-CP for processing relief requests.--\*

#### 33-60 (Reserved)

**Example:** TAP requires a 15 percent mortality loss (after normal mortality) to be eligible for assistance. Relief provisions cannot be used to extend TAP when the minimum mortality loss has not occurred.

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# Par. 61

#### 61 CCC-899, TAP Application for Assistance

#### A Filing CCC-899's

\*--To apply for TAP benefits, an applicant **must** file an automated CCC-899 (paragraph 286) in the administrative County Office that maintains the farm records for the agricultural--\* operation by crop type, stand, and producer share.

**Note:** See subparagraph 61.5 A for instructions on filing a manual CCC-899 for losses because of plant disease.

Applicants who suffered eligible tree, bush, and vine losses:

- **after** September 30, 2011, through the end of the 2014 calendar year must provide an application and supporting documentation to FSA by the later of January 31, 2015, or 90 calendar days after the disaster event or date when the loss is apparent to the producer
- on or after January 1, 2015, must provide an application and supporting documentation to FSA within 90 calendar days of each disaster event or date when the loss of trees, bushes, or vines is apparent to the producer.

Applicants who suffer multiple disasters during the calendar year may file multiple CCC-899's.

Applicants must certify and provide adequate proof that the losses were the direct result of an eligible natural disaster.

**Notes:** Applicants must be active in SCIMS with a legacy link to the administrative county accepting CCC-899 to apply and receive benefits under TAP.

Applicants must be active on a farm in the administrative county accepting CCC-899 to apply and receive benefits under TAP.

If an applicant is not in SCIMS with a legacy link to the administrative county accepting CCC-899, do the following:

- add the applicant to SCIMS
- create the legacy link according to 1-CM.

#### A Filing CCC-899's (Continued)

Each eligible applicant with a share interest in a stand who wants TAP payments **must** complete and sign a separate CCC-899 for that share of the stand.

- **Example 1:** John Brown and others suffered eligible fruit tree losses and have the following interests in 2 counties that are administered in Jefferson County:
  - B and B General Partnership has a permanent TIN and owns citrus groves in Jefferson County
  - John Brown as 100 percent individual owner of pecan trees in Jefferson County
  - John Brown and Jane Brown share owners of huckleberry bushes in Jefferson County; John Brown and Jane Brown have separate TIN's and jointly own the bushes on a 25-75 percent share
  - John Brown as 100 percent individual owner of a stand of citrus trees in De Soto County that is administered in Jefferson County.

Assuming John Brown and others want TAP payments for their share of each stand, the following CCC-899's would need to be submitted:

- one CCC-899 for B and B General Partnership for 100 percent share of the citrus trees in Jefferson County
- one CCC-899 for John Brown for 100 percent interest in the pecan stand in Jefferson County
- one CCC-899 for John Brown for 25 percent interest in the huckleberry bushes operation in Jefferson County he shares with Jane Brown
- one CCC-899 for Jane Brown for 75 percent share of the citrus grove in Jefferson County she shares with John Brown
- one CCC-899 for John Brown with 100 percent share of the citrus grove physically located in De Soto County, but administered in Jefferson County.

#### A Filing CCC-899's (Continued)

**Example 2:** Smith Brothers, Inc., incurred eligible fruit tree losses and has 100 percent interest in the fruit trees.

Only one CCC-899 would be submitted for Smith Brothers, Inc., for its 100 percent share regardless of who owns Smith Brothers, Inc., or how it is comprised. The producer who suffered the loss is the producer who signs CCC-899. In this example, the Smith Brothers, Inc., is the producer that suffered the loss, and consequently, is the eligible applicant for TAP. The individual stockholders did not suffer the loss and are not individually eligible for the tree losses suffered by the corporation. Only an authorized representative of the corporation can sign CCC-899 on behalf of the corporation.

#### **B** Completing CCC-899's

Complete CCC-899 according to the following:

- Parts A, B, and C are to be completed when CCC-899 is submitted
- Part D is to be completed following FSA's field visit to verify cause of loss and determine trees/acres in stand according to paragraph 63
- COC or designated representative shall then approve or disapprove the information entered in Part D, by signing Part E
- Part F is to be completed, and signed by applicant, after the applicant completes all practices and submits cost documentation for all components of the completed practices; receipts should include individual component cost indicating total cost for each practice, the date, and vendor's name and location
  - **Note:** If applicant chooses to replant different eligible trees, bushes, or vines than those initially lost, Part F must reflect the new crop, applicable practice codes, trees, acres, completed, and actual cost.
- COC or designated representative shall then approve or disapprove CCC-899, and sign Part G.
- \*--Note: The signature date and approval date will be entered in the automated system--\* only after the actual cost data is entered and CCC-899 is ready for payment.

#### C Signing and Certifying CCC-899's

When signing CCC-899, item 17A the applicant is:

- applying for TAP benefits for the applicant listed on CCC-899, item 2A
- certifying **all** of the following:
  - all trees, bushes, or vines entered on CCC-899 were planted for commercial purposes, and were lost and/or damaged because of an eligible natural disaster, as defined in Exhibit 2
  - •\*--applicant owns eligible trees, bushes, or vines, or is a producer of an annual crop from the tree, bush, or vine
  - all information on CCC-899 and all supporting documents provided is true and correct
  - benefits received under any other Federal disaster payment program for the same--\* loss has been or will be refunded, as applicable (paragraph 154)
  - **Note:** CCC-899's may be disapproved if information or evidence is false or in error, and other sanctions or penalties may apply.
- authorizing FSA officials to:
  - enter on, inspect, and verify **all** applicable acreage where the applicant has an interest for the purpose of confirming accuracy of the information provided
  - review, verify, and authenticate all information provided on CCC-899 and supporting documents.

#### **D** Signature Requirements

Follow 1-CM for signature requirements.

#### E Deleting CCC-899's

\*--County Offices must not delete or remove from FSA records, copies of any signed CCC-899.

If an applicant requests to withdraw a signed CCC-899, the applicant must write "**Withdrawn**" on CCC-899, initial, and write the date next to "**Withdrawn**". County Offices will then delete CCC-899 from the automated system (paragraph 288).

**Notes:** For succession-in-interest, a new CCC-899 **must** be initiated by the successor, and CCC-899 for the predecessor will be deleted from the automated system.--\*

See paragraph 92 for succession-in-interest provisions.

#### F Acting on CCC-899's

COC or CED must act on all submitted and completed CCC-899's.

\*--Notes: CED may delegate approval authority to PT's for routine cases. PT's will not be delegated authority to disapprove any CCC-899's.

STC's must review all CCC-899's approved or disapproved for State Office employees, COC members, CED's, County Office employees, and their spouses.--\*

Before approving CCC-899, Part G, the approving official **must** ensure that **all** eligibility requirements are met, a field visit has been completed according to paragraph 63, and the approving official is satisfied with **all** of the following:

- stand is eligible according to paragraph 151
- •\*--applicant has a stand that sustained mortality loss in excess of 15 percent after--\* adjustment for normal mortality
- applicant is considered an eligible owner according to paragraph 91

#### **F** Acting on CCC-899's (Continued)

- loss occurred because of an eligible natural disaster as defined in Exhibit 2
- •\*--FSA has made a decision about the number of acres and trees destroyed and damaged--\*
- all signature requirements on CCC-899, Part F are met
- all practices claimed for payment on the stand are complete
- all documentation is provided in support of payment
- all signature requirements are met.

If all TAP eligibility requirements are **not** met, or it is determined that the information on CCC-899 or any additional supporting documentation provided by the applicant is \*--inadequate or **not** accurate or justifiably reasonable, the following actions will be taken:--\*

- - disapprove CCC-899
  - notify the applicant of disapproval
  - provide the applicant applicable appeal rights according to 1-APP
  - thoroughly document reasons for disapproval in COC minutes, if disapproved by COC.

# G Example of CCC-899

Following is an example of CCC-899.

	. DEPARTMENT OF AGRICULTURE	E		County FSA Name and Addre	ess (Include Zip	Code)
(04-15-14)	Commodity Credit Corporation			ollier County FSA 134 Hancock Bridge Parkway		
			34 Hancock Bridge Pa . Myers, FL 33903-7			
TREE ASSIS			County FSA Office Telephone		1C. Program Year	
TI			(Include Area Code) 222-333-4444		2013	
NOTE: The following state	ment is made in accordance with the Priva 1416, the Commodity Credit Corporation C	cy Act of 1974 (5 USC	C 552a - as 714 et ser	amended). The authority for reque	esting the inform	ation identified on this
used to determine agencies, Tribal ag Routine Uses iden failure to furnish th	eligibility for tree assistance program benef encies, and nongovernmental entities that fifted in the System of Records Notice for U e requested information will result in a dete illection is exempted from the Paperwork R	fits. The information of have been authorized ISDA/FSA-2, Farm Re ermination of ineligibili	collected or d access to ecords File ty for tree a	this form may be disclosed to othe the information by statute or regula (Automated). Providing the reques ssistance program benefits.	er Federal, State, ation and/or as de sted information i	Local government escribed in applicable s voluntary. However,
The provisions of a COUNTY FSA OF	riminal and civil fraud, privacy, and other st FICE.	tatutes may be applic	able to the	information provided. RETURN TI	HIS COMPLETE	D FORM TO YOUR
PART A - APPLICANT	INFORMATION					
2A. Applicant's Name Robert Sams			pplicant's rchard	Address (Including Zip Code)		
RODELC Sams			Myers,			
PART B - APPLICANT	S STAND INFORMATION		-			
	nursery tree grower that planted trees	e for commorpic!	urposos		4. Disaster	Event
	, , ,	•	•		Hurrica	
	es but have a production history for co					
5. Disaster Date	6. Crop Name	7. Stand N		8. Applicant's Share	9. Total Acr	
05-03-2013	0023 - Oranges	246	2	100 %		5
10. Total Acres Damaged 3	11. Total Trees in Stand 500	12. Total Tree 250		13. Total Trees Damaged	14. Total Re	planted Trees
	15. Practice Code			16. Trees/Acres	Requested	
01 - fruit & nut	ree replacement per tree	2	50		·	
10 - planting cost	per eligible tree					
			50			
14 - site prepara PART C - APPLICANT Payments under the Tree A grown for the commercial		3 eligible orchardists 10 suffered eligible	e losses di	ie to natural disaster, adverse	weather, or oth	ner environmental
<ul> <li>14 - site prepara:</li> <li>PART C - APPLICANT</li> <li>Payments under the Tree <i>i</i> grown for the commercial condition. Each producer</li> <li>1. Agrees to provide FSA applicant's certification</li> <li>2. Understands the applic</li> <li>3. Authorizes FSA, at any has an interest;</li> <li>4. Agrees to comply with assistance are available</li> <li>5. Agrees to complete all approval.</li> </ul>	cion per acre CERTIFICATION STATEMENT Assistance Program will be made to e production of an annual crop and wh must complete and file Form CCC-8 any documentation required to deter	3 eligible orchardists to suffered eligible to be eligible to rmine eligibility th icant fails to provi s presence, to ente subject to, all the re	acres and nurse e losses du p receive p at verifies de any inf r upon, in egulations	te to natural disaster, adverse or or ogram benefits. By signing and supports all information formation requested by FSA; spect and verify all acres and governing the program and u	weather, or oth this applicatio provided, incl crops in which inderstands tha	ner environmental n, applicant: uding the n the applicant t instructions and
<ul> <li>14 - site prepara</li> <li>PART C - APPLICANT</li> <li>Payments under the Tree grown for the commercial condition. Each producers</li> <li>1. Agrees to provide FSA applicant's certification</li> <li>2. Understands the applic</li> <li>3. Authorizes FSA, at any has an interest;</li> <li>4. Agrees to comply with assistance are available</li> <li>5. Agrees to complete all approval.</li> <li>I certify that:</li> <li>1. The above information</li> <li>2. The losses occurred du</li> <li>3. If determined eligible, for normal mortality), i tree damage and morta</li> <li>4. I understand that this a associated with the pro</li> </ul>	<b>CERTIFICATION STATEMENT</b> Assistance Program will be made to e production of an annual crop and wh must complete and file Form CCC-8 . any documentation required to deter it; ation may be disapproved if the appli- / time, with or without the applicant's for completing this form; replanting, rehabilitation, and other a provided by me or my legal represer ring the disaster date listed in Item 5. I will receive the lesser of: (a) 65 per und/or 50 percent of the producer's a lity); or (b) the maximum eligible am pplication may be disapproved if inform the sister of talse or erroneous informat	aligible orchardists to suffered eligible (99 to be eligible to rmine eligibility th icant fails to provi s presence, to ente subject to, all the re appropriate progra ntative is true and o recent of the produc ctual cost of rehab nount established f ormation or eviden ion could apply, in	and nurse losses du preceive p at verifies de any inf r upon, in egulations m-related correct. cer's actua ilitation, i or the pra- ce provid cluding b	e to natural disaster, adverse orogram benefits. By signing and supports all information formation requested by FSA; spect and verify all acres and governing the program and u activities within 12 months fr activities within 12 months fr activities of 15 percent damage tice by the Deputy Administ ed is false or in error, and that u not limited to those provide	weather, or oth this applicatio provided, incl crops in whief anderstands that rom the date of con 15 percent e or mortality of rator.	ner environmental n, applicant: uding the n the applicant t instructions and application mortality (adjusted (adjusted for normal nal penalties S.C. 1001.
<ol> <li>14 - site prepara</li> <li>PART C - APPLICANT</li> <li>Payments under the Tree <i>J</i> grown for the commercial condition. Each producer</li> <li>1. Agrees to provide FSA applicant's certification</li> <li>2. Understands the applition</li> <li>3. Authorizes FSA, at any has an interest;</li> <li>4. Agrees to comply with assistance are available</li> <li>5. Agrees to complete all approval.</li> <li>I certify that:</li> <li>1. The above information</li> <li>2. The losses occurred du</li> <li>3. If determined eligible, for normal mortality), i tree damage and morta</li> <li>4. I understand that this a</li> </ol>	CERTIFICATION STATEMENT Assistance Program will be made to e production of an annual crop and wh must complete and file Form CCC-8 any documentation required to deter to any documentation required to deter the application any be disapproved if information to any documentation and of the producer's and the application may be disapproved if information and the application application and the application application and the application application approved if information application application application application application application application application approved if application	aligible orchardists to suffered eligible (99 to be eligible to rmine eligibility th icant fails to provi s presence, to ente subject to, all the re appropriate progra ntative is true and o recent of the produc ctual cost of rehab nount established f ormation or eviden ion could apply, in	acres and nurse losses du receive p at verifies de any infr rupon, in egulations m-related correct. cer's actua ilitation, i or the pra- ce provide correct he hod aspacity	e to natural disaster, adverse or or gram benefits. By signing and supports all information ormation requested by FSA; spect and verify all acres and governing the program and u activities within 12 months fr all cost of replanting, in excess n excess of 15 percent damaga teice by the Deputy Administre di false or in error, and that	weather, or oth this applicatio provided, incl crops in whief anderstands that rom the date of con 15 percent e or mortality of rator.	er environmental n, applicant: uding the n the applicant t instructions and c application mortality (adjusted (adjusted for normal nal penalties

# G Example of CCC-899 (Continued)

	saster Event	TERMINATION (FOR 19. Disaster Date 05-03-2013	<b>20. Crop N</b> 0023 -	lame	21. Stand Number 246	in Stand 500
23. Tot Los	tal Determined Trees st	24. Total Determined Payment		25. Total Determine		26. Total Determined Damaged Trees for Payment
07 T	250	205			0	0
	tal Determined res in Stand	28. Total Determined in Stand	Damaged Acres		ed Acres for Payment	30. Total Replanted Trees
	5	3		2	.5	250
		1. Practice Code			32. Trees/	Acres
		e replacement per	tree	205		
	planting cost pe			205 2.5 acres		
		L OR DISAPPROVAL (	OF TAP LOSS		ΔΥΜΕΝΤ	
	COC Signature			33B. Action:		33C. Date (MM-DD-YYYY)
35. Dis	saster Event	AND APPLICATION F 36. Disaste 05-0	er Date	(To Be Completed 37. Crop Name 0023 – Oranges	by Applicant)	38. Stand Number 246
35. Dis	saster Event	<b>36. Disaste</b> 05-0	er Date	37. Crop Name		
35. Dis Hurri 01 -	saster Event .cane 39. Practic	<b>36. Disaste</b> 05-0	er Date	<b>37. Crop Name</b> 0023 - Oranges		246
35. Dis Hurri 01 - tree	saster Event .cane 39. Practic	36. Disaste 05-0 e Code e replacement per	er Date 3-2013	<b>37. Crop Name</b> 0023 - Oranges		246 41. Actual Cost
35. Dis Hurri 01 - tree 10 - 14 -	39. Practic fruit & nut tree planting cost pe site preparatior	36. Disaste 05-0 e Code e replacement per er eligible tree n per acre	er Date 3-2013 250 250 3 acres	37. Crop Name 0023 - Oranges 40. Trees/Acres	Completed	246 41. Actual Cost \$ 2,350 \$ 680 \$ 1,725
35. Dis Hurri 01 - tree 10 - 14 -	39. Practic fruit & nut tree planting cost pe	36. Disaste 05-0 e Code e replacement per er eligible tree n per acre	Pr Date 3-2013 250 250 3 acres 42B. Title/Re	<b>37. Crop Name</b> 0023 - Oranges	Completed	246 41. Actual Cost \$ 2,350 \$ 680 \$ 1,725 42C. Date (MM-DD-YYYY)
35. Dis Hurri 01 - tree 10 - 14 - 42A. A /s/Rob	39. Practic Cane 39. Practic fruit & nut tree planting cost pe site preparation poplicant's Signature (By pert Sams G - COC APPROVA	36. Disaste 05-0 er Code er eligible tree h per acre )	Pr Date 3-2013 250 250 3 acres 42B. Title/Re Repres /s/ Marv FOR TAP PAY	37. Crop Name 0023 - Oranges 40. Trees/Acres elationship of the Individ sentative Capacity in Represents MENT	Completed	246 41. Actual Cost \$2,350 \$680 \$1,725 42C. Date (MM-DD-YYYY) 04-29-2014
35. Dis Hurri 10 - 14 - 42A. A /s/ Rob PART 43A. C	39. Practic Cane 39. Practic fruit & nut tree planting cost pe site preparatior ppplicant's Signature (By peert Sams	36. Disaste 05-0 er Code er eligible tree h per acre )	Pr Date 3-2013 250 250 3 acres 42B. Title/Re Repres /s/ Marv FOR TAP PAY	37. Crop Name 0023 - Oranges 40. Trees/Acres elationship of the Individ sentative Capacity in Represents	Completed	246           41. Actual Cost           \$ 2,350           \$ 680           \$ 1,725           42C. Date (MM-DD-YYYY)           43C. Date (MM-DD-YYYY)

Producers suffering cumulative losses because of plant disease, such as citrus greening, must \*--contact their administrative County Office to report the presence of the disease. For cases where STC has requested a loss period for plant disease and DAFP has approved that request, the loss period for the plant disease begins when the producer first recognizes the disease in the stand, and ends when an infected tree becomes either biologically dead or no longer commercially viable within the loss period established by STC and DAFP according to paragraph 31. The 15 percent mortality threshold and normal mortality calculation is cumulative based on the loss and time period; therefore, producers must file a manual CCC-899. Further, producers must, at least annually, report the number of trees lost, even though they may not file for assistance until a subsequent year in the loss period.

County Offices must maintain all manual CCC-899's in a pending file until a producer requests to file one cumulative CCC-899 capturing all loss in the loss period because of the disease.--\*

**Note:** Cumulative CCC-899's must be filed according to the time line in subparagraph 31 C.

# \*--61.5 Manual CCC-899 (Continued)

# **B** Completing Manual CCC-899

Complete manual CCC-899 according to this table.

Item	Instructions			
1A	Enter County Office name and address (including Zip Code).			
1B	Enter County Office telephone number (including area code).			
1C	Enter applicable program year.			
	Part A – Applicant Information			
	To be completed by the County Office			
2A				
2B	Enter the applicant's address (including Zip Code).			
	Part B – Applicant's Stand Information			
	To be completed by applicant.			
3	Check:			
	• "A" if you are an orchardist or nursery tree grower who planted the trees for			
	commercial purposes			
	• "B" if you did not plant the trees but have a production history for			
	commercial purposes on the planted or existing trees.			
4	Enter the disaster event.			
5	Enter the date of the disaster event.			
6	Enter the crop name.			
7	Enter the stand number.			
8	Enter the applicant's share.			
9	Enter the total number of acres in stand.			
10	Enter the total number of acres damaged in stand.			
11	Enter the total number of trees in stand.			
12	Enter the total number of trees lost (reached mortality, i.e., died) in stand.			
13	Enter the total number of trees damaged in stand.			
14	Enter the total number of trees replanted.			
15	Enter the applicable practice code(s).			
16	Enter the number of trees and/or acres requested for each practice code in			
	item 15.			
	Part C – Applicant Certification Statement			
	To be completed by applicant.			
17A	Applicant must sign after reading certification statement.			
1/A	Applicant must sign after reading certification statement.			

## \*--61.5 Manual CCC-899 (Continued)

# **B** Completing Manual CCC-899 (Continued)

Item	Instructions
17B	Enter the title and/or relationship of the individual signing in the representative
	capacity.
	<b>Note</b> : If applicant is not signing in the representative capacity, this field
	should be left blank. If "self" is written to indicate the applicant is
	signing on behalf of themselves, this is acceptable; however, not
150	necessary.
17C	Enter the date signed.
-	Part D – COC Action/Determination (For FSA Use Only)
	be completed by COC or designated representative at the time of field visit.
18	Enter the disaster event.
19	Enter date of disaster event.
20	Enter the crop name.
21	Enter the stand number.
22	Enter the total determined number of trees in stand.
23	Enter the total determined number of trees lost (reached mortality, i.e., died) in
	stand.
24	Enter the total determined number of trees lost (reached mortality, i.e., died) for
	payment.
25	Enter the total determined number of trees damaged.
26	Enter the total determined damaged trees for payment.
27	Enter the total determined acres in the stand.
28	Enter the total determined damaged acres in the stand.
29	Enter the total determined acres for payment.
30	Enter the total number of replanted trees.
31	Enter the applicable practice code(s).
32	Enter the total number of trees/acres for each practice code listed in
	item 32.
	t E – COC Approval or Disapproval of TAP Loss and Acres for Payment
33A	COC or designated representative must sign.
33B	COC or designated representative must approve or disapprove the TAP loss and
	acres for payment by checking either "Approved" or "Disapproved".
33C	Enter date of COC or designated representative's signature.
34	Enter remarks.
	<b>Part F – Certification and Application for Payment</b>
	be completed by applicant once applicable practices have been completed.
35	Enter the disaster event.
36	Enter the date of the disaster event.

## \*--61.5 Manual CCC-899 (Continued)

Item	Instructions		
37	Enter the crop name.		
38	Enter the stand number.		
39	Enter the applicable practice code(s).		
40	Enter the trees/acres completed for each applicable practice code.		
41	Enter the actual cost of each practice.		
42A	Applicant must sign.		
42B	<ul> <li>Enter the title and/or relationship of the individual signing in the representative capacity.</li> <li>Note: If applicant is not signing in the representative capacity, this field Should be left blank. If "self" is written to indicate the applicant is signing on behalf of themselves, it is acceptable; however, not necessary.</li> </ul>		
42C	Enter the date signed.		
	Part G – COC Approval or Disapproval for TAP Payment		
43A	COC or designated representative must sign.		
43B	Check the box to "Approve" or "Disapprove" CCC-899 for payment.		
43C	Enter the date signed.		

# **B** Completing Manual CCC-899 (Continued)

#### 62 Reimbursement and Qualifying Losses

#### A Eligibility Overview

TAP provides replanting and rehabilitation assistance to eligible orchardists and nursery tree growers that suffered more than a 15 percent tree, bush, or vine mortality loss, adjusted for normal mortality, on a stand as a result of natural disaster.

**Important:** A stand that did not sustain a mortality loss is **not** eligible for payment.

#### \*--B TAP Eligibility for Those Who Replant Trees

Eligible orchardists or nursery tree growers who planted trees for commercial production, but lost those previously planted trees because of an eligible natural disaster, may be reimbursed for the cost of replanting trees and/or rehabilitating trees damaged, in excess of 15 percent mortality (adjusted for normal tree mortality), as follows:--\*

- for replanting and the cost of seedlings or cuttings, for tree, bush, or vine replacement the lesser of either of the following:
  - 65 percent of the actual total cost of the practice
  - total amount calculated using rates established by DAFP for the practice
- for the cost of pruning, removal, and other costs incurred for salvaging existing trees, bushes, or vines, or in the case of mortality, to prepare the land to replant trees, bushes, or vines, the lesser of either of the following:
  - 50 percent of the actual cost of the practice
  - amount calculated using rates established by DAFP for the practice.

#### 62 Reimbursement and Qualifying Losses (Continued)

#### \*--C Eligibility for Replanting or Rehabilitation Under TAP Following Natural Disaster

Eligible orchardists or nursery tree growers who did not plant the trees that were lost or suffered damage because of an eligible natural disaster, but have a production history for commercial purposes on planted or existing trees may be eligible for TAP for rehabilitation of damaged trees if **both** of the following occur:

- tree mortality exceeds 15 percent (adjusted for normal mortality)
- tree damage exceeds 15 percent (adjusted for normal tree damage).

**Notes: An e**ligible orchardists or nursery tree grower who rehabilitates will not be eligible for TAP payments for replanting practices.

Only an owner of planted trees or a lessee who had planted trees that were lost because of natural disaster, and who also replants the trees (all other eligibility and loss threshold provisions apply) is eligible for replanting of trees.--\*

If there is tree damage, then tree loss (mortality plus normal mortality) **must** be met **before** eligibility for tree damage can be determined. Payments for pruning, removing, and other costs incurred for salvaging existing trees or, for tree mortality, to prepare the land to replant trees, is the lesser of the following:

- 50 percent of the actual total cost of the practice
- total amount calculated using rates established by DAFP for the practice.
- **Note:** Losses from different stands with the same crop type will **not** be averaged to determine loss eligibility.

#### 62 Reimbursement and Qualifying Losses (Continued)

#### **D** Determining Losses Without Physical Evidence

If physical evidence of the lost trees, bushes, or vines no longer exists, the owner must provide evidence acceptable for COC to determine the eligible trees, bushes, or vines existed and were lost on each stand because of the approved eligible natural disaster condition. The owner has the burden of proof to substantiate previous existence of trees that no longer exist. Evidence that COC may determine acceptable includes the following:

- receipts for the original purchase of the eligible trees, bushes, or vines where TAP is requested
- documentation of labor and equipment used to plant or remove the eligible trees, bushes, or vines that were lost
- chemical, fertilizer, or other related receipts to substantiate the existence of the eligible trees, bushes, or vines
- RMA appraisal worksheet may be used by COC to substantiate applicant's certification of trees lost

**Note:** This may be considered; however, FSA is under **no** obligation to find or obtain these records.

- certifications of tree, bush, or vine losses by third parties (indirectly involved), such as consultants, Extension Service, universities, or Government personnel, but only if the following conditions are met:
  - there is no other documentation available
  - COC determines the cost estimates are reasonable for the practice compared to actual cost documentation submitted by other contractors or vendors for comparable practice components for that crop type and stand.
- \*--COC must document third party certifications in COC minutes to indicate source data used. STC representative must either concur with COC recommendation or work with COC to establish acceptable evidence.
  - **Notes:** Whether provided by applicant or someone else, the TAP applicant is liable for any errors in reporting physical evidence.

County Office employees will conduct a field visit and determine all tree losses--\* and acres on CCC-899, Part D, when physical evidence is available.

#### 62 Reimbursement and Qualifying Losses (Continued)

#### E Ineligible Trees, Bushes, or Vines

See Exhibit 2 for the definitions of trees, bushes, or vines.

The following are examples of trees, bushes, or vines **not** eligible for TAP:

- trees grown for pulp or timber
- other trees, bushes, or vines **not** grown for commercial production of annual crops
- tomatoes, pumpkins, watermelons, and pineapple.

#### F Ineligible Losses

\*--Losses ineligible for TAP include the following:

- trees replanted, but destroyed either before an application for payment is filed or paid by FSA, or destroyed within 1 year of replanting for other than natural disaster--\*
- losses because of lack of irrigation systems, or other conditions not included in the definition of natural disaster (see Exhibit 2 for definition)
- losses that could have been prevented through readily available horticultural measures
- losses of trees, bushes, or vines that would have normally been replanted within the 12-month period following the loss, in absence of a natural disaster
- losses of fruit and nut trees that were not planted for commercial purposes
- losses of eligible trees covered by a current CRP, ECP, or WRP contract (paragraph 154)
- losses of plants grown outside USDA hardiness zone for the recognized crop type grown
- losses of trees grown for commercial timber or pulp
- losses not directly affected by an eligible natural disaster.

Example: Damaging weather interrupts electrical power service causing irrigation pumps to

\*--fail. The loss of trees, bushes, or vines because of the lack of water from the failure of the irrigation equipment is **not** eligible because natural disaster did not directly impact the trees, bushes, or vines.--\*
## 63 Loss Adjustment Requirements

## A Authorized Use of Certified FSA Loss Adjusters (LA) for TAP

For 2015 and subsequent years, certified FSA LA's shall be used to perform field visits for TAP. Certified LA's may also be used for any prior year TAP work being completed in 2015. Follow procedure in 2-NAP to obtain the services of certified LA's.

\*--Note: If a certified LA is unable to timely perform the field visit, an FSA representative may be used.--\*

## **B** Loss Adjustment Responsibilities for TAP

Responsibilities include, but are not limited to, the following:

- use and be proficient with the applicable loss adjustment equipment
- be familiar with TAP eligibility requirements, this handbook, TAP regulation (7 CFR §1416.400 Subpart E), and CCC-899 (TAP Application)
- review applicant's CCC-899 and all supporting documentation; that is, review and verify acreage report, before performing on-site visual inspections to verify loss
- timely perform on-site visual inspections to verify **actual** qualifying losses and the number of tree and acres involved
- complete manual CCC-899 for losses caused by plant disease
- consult qualified experts, such as Department of Forestry, Universities, Extension Service, etc., for guidance in determining appropriate practices
- for plant disease mortality losses, consult with STC to verify the determined loss period established for a specific plant disease
- perform a second on-site visual inspection to verify practice completion.

### C Field Visit to Verify Applicant's Claim

- \*--Before COC approval of CCC-899, Part E, a certified FSA LA will perform a field visit--\* and manually document the following on CCC-899, Part D:
  - eligible disaster event
  - date of disaster event
  - name of lost and/or damaged crop
  - stand number

### \*--63 Loss Adjustment Requirements (Continued)

### **C** Field Visit to Verify Applicant's Claim (Continued)

- total determined number of trees in the stand
- total determined number of trees lost (reached mortality, i.e., dead, above and below ground) in the stand
- **Note:** Death of a plant's graft or scion that necessitates removal and replacement of the plant's rootstock may be counted toward the 15 percent mortality adjusted for normal mortality.
- total determined number of trees lost (reached mortality, i.e., dead, above and below ground), eligible for payment
- total determined number of trees damaged in the stand
- total determined number of trees damaged in the stand eligible for payment
- total determined acres in the stand

Note: Review and verify the acreage report submitted by applicant.

- total determined damaged acres in the stand
- total determined damaged acres in the stand eligible for payment
- applicable DAFP-established practice codes
- trees and/or acres eligible for each practice code (see subparagraph 152 A for a list of eligible practice codes and maximum payment rates).
- **Note:** LA's may consult qualified experts, i.e., Department of Forestry, Universities, Extension Service, etc., for guidance in determining appropriate practices.
- **Important:** In cases of plant disease or insect infestation, COC may require information from a qualified expert to determine the extent of loss.--\*

## \*--63 Loss Adjustment Requirements (Continued)

## **D** Verifying Losses

Regardless of the number of trees for which the applicant requests TAP, the FSA representative must be able to determine the actual number of trees and acres in the stand, and actual trees lost and damaged because of an eligible natural disaster, to ensure that the correct eligible loss threshold calculation is performed.

- Example: The applicant reports he or she will only replace 30 trees in a 10-acre orchard. FSA representative visits the orchard and determines the total number of trees in the stand is 1,000, and actual trees lost is 400, which meets the 15 percent mortality loss threshold (15 percent + 3 percent normal mortality) (1,000 x 18 percent = 180 trees that must be lost).
- **Notes:** If at the time the applicant reports the completed practices, records show 100 trees were replanted instead of the 30 trees, the applicant will be eligible for reimbursement on the 100 trees. This applies because the maximum number of trees for TAP assistance that may be paid in this example is 328 trees:

400 trees lost **x** 18% (15% mortality + 3% normal mortality) = 72 trees 400 trees lost -72 trees = 328 trees eligible for payment.

CCC-899 **must** be modified to reflect the change and approved by COC (Part 10, Section 1, Subsections 2 and 3).

## **E** Field Visit to Verify Practice Completion

Before COC approval of CCC-899, Part G, an FSA certified LA shall perform a field visit to verify practice completion, and that all eligibility requirements have been met.--\*

## \*--A TAP Payment Eligibility

Eligible orchardists and nursery tree growers qualify under TAP for eligible tree, bush, and vine mortality and damage losses in excess of 15 percent, adjusted for normal mortality and normal damage, that occurred in the calendar year (or loss period in the case of plant disease) where benefits are requested, due to an eligible natural disaster.--\*

Qualifying applicants are eligible for the **lesser** of either of the following:

- 65 percent of their actual cost for replanting trees (in excess of 15 percent mortality, adjusted for normal mortality) **and** 50 percent of the actual cost of pruning, removing, and other costs incurred to salvage existing trees or, in the case of tree mortality, to prepare the land to replant trees, in excess of 15 percent mortality \* \* \* (adjusted for normal mortality)
- payment amount calculated using the maximum DAFP-established practice payment rates.

After the applicant qualifies for payment by meeting the 15 percent tree mortality threshold plus normal mortality, payments will be calculated as the **lesser** of the following:

- Actual Cost Receipts **x** Percent Applicant Share **x** Percent Payment Level = Total Payment
- Total Determined Trees Lost, Trees Damaged, and Acres x Percent Applicant Share x Practice Payment Rate = Total Payment.

## **B** Loss Examples

**Example 1:** In the following example, Bonnie, owner of stand 123, reported a total stand of 500 apple trees on 5 acres and a loss of 250 apple trees on 3 acres. Bonnie filed CCC-899 to replant all 250 of the lost apple trees. Bonnie indicated a producer's share of 100 percent. The loss threshold is 15 percent and the normal mortality rate is 3 percent. COC representative subsequently visited the orchard and determined that, because of an eligible disaster condition, 250 fruit trees were lost on 3 acres.

<b>Stand Information:</b>	Stand Number 123	
	Total Trees in Stand	500
	Total Acres in Stand	5
	Total Determined Lost Trees	250
	Total Determined Damaged Trees	0
	Total Acres Requested	3

• The first calculation is to determine if Bonnie is eligible for TAP.

## Calculate loss threshold and normal mortality on stand of trees as follows.

500 trees in stand x 15% loss threshold =	75 trees
500 trees in stand x 3% normal mortality =	<u>15</u> trees
	<b>90</b> trees

Bonnie is eligible for TAP because the 250 trees lost are greater than the loss threshold of 90 trees.

• The second calculation is to determine the trees and acres for payment.

### Calculate trees and acres for payment as follows.

250 trees lost -45 (250 trees lost x 18% (15% loss threshold + 3% normal mortality) = 45 trees)) **205** trees eligible for payment

3.0 acres lost <u>-.5</u> acre (3 acres lost x 18% (15% loss threshold + 3% normal mortality) = .5 acre)) **2.5** acres eligible for payment

Bonnie is eligible for payment on:

- 205 trees
- 2.5 acres.

#### **B** Loss Examples (Continued)

#### **Example 1: (Continued)**

• The following DAFP-established practice rates and payment levels were used to determine Bonnie's maximum eligible payment amount:

#### **Practice Code 01 - (Fruit and Nut Tree Replacement Per Tree = \$8)**

205 trees x 100% (share) x \$8 per tree =	\$1,640
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### **Practice Code 10 - (Tree Planting Cost Per Tree = \$2)**

205 trees x 100% (share) x \$2 per tree = 410

### **Practice Code 14 - (Site Preparation Per Acre = \$500 per acre)**

2.5 acres x 100% (share) x \$500 = 1,250

#### Actual cost receipts submitted by Bonnie are calculated as follows.

Receipts for tree replacement:  $1,000 \times 100\%$  (share)  $\times 65\%$  (payment level) = 650Receipts for tree planting:  $500 \times 100\%$  (share)  $\times 65\%$  (payment level) = 325Site preparation expense:  $1,200 \times 100\%$  (share)  $\times 50\%$  (payment level) = 600

- Bonnie is eligible for the **lesser** of the maximum payment or actual cost per practice as follows:
  - practice 01: \$650 (actual cost)
  - practice 10: \$325 (actual cost)
  - practice 14: \$600 (actual cost).

In this example, Bonnie's estimated TAP payment amount is \$1,575.

## **B** Loss Examples (Continued)

**Example 2:** Gray, owner of stand 221, reported a total of 400 trees with loss of 30 lemon trees, and damage of 75 lemon trees on 2 acres of his 6-acre orchard. Gray indicated a producer's share of 100 percent. COC representative visited the orchard and determined, because of eligible disaster condition, 30 lemon trees were lost, and 75 lemon trees were damaged on 2 acres.

Stand Information:	Stand Number	221
	Total Trees in Stand	400
	Total Acres in Stand	6
	Total Determined Lost Trees	30
	Total Determined Damaged Trees	75
	Total Acres Requested	2

• The first calculation is to determine if Gray is eligible for TAP.

### Calculate loss threshold and normal mortality on trees/acres as follows.

400 trees in stand x 15% loss threshold =	60 trees
400 trees in stand x 3% normal mortality =	<u>12</u> trees
	72 trees

• Gray is **not** eligible for TAP \* \* \* because the 30 trees that died did not exceed the 72 tree loss threshold and normal mortality requirement.

## **B** Loss Examples (Continued)

**Example 3:** Steven, owner of stand 378, reported a total of 500 apple trees with loss of 100 trees, and damage of 70 trees on the 5-acre orchard. Steven indicated a share of 100 percent. COC representative visited the orchard and determined, because of an eligible disaster condition, 100 apple trees were lost, and 70 apple trees were damaged on 5 acres.

<b>Stand Information:</b>	Stand Number	378
	Total Trees in Stand	500
	Total Acres in Stand	5
	Total Determined Lost Trees	100
	Total Determined Damaged Trees	70
	Total Acres Requested	3

• The first calculation is to determine if Steven is eligible for TAP.

## Calculate loss threshold and normal mortality on trees \* \* \* as follows.

500 trees in stand x 15% loss threshold =	75 trees
500 trees in stand x 3% normal mortality =	<u>15 trees</u>
	90 trees

• Steven is eligible for TAP because the 100 trees lost meets the loss threshold of 90 trees. Since Steven met the 15 percent mortality loss threshold, adjusted for normal mortality, Steven is eligible for payment on his damaged trees.

### \*--Calculate lost trees for payment as follows:

100 trees lost -18 (100 trees lost x 18% (15% loss threshold + 3% mortality = 18 trees)) 82 trees eligible for payment

### Calculate payment eligibility for trees damaged, as follows.

70 trees damaged in stand x 18% damage (15% loss threshold + 3% normal damage)=	13 trees
Determine damaged trees eligible for payment:	70 trees damaged -13 trees
	<b>57</b> trees

• Steven is eligible for payment on 57 of the 70 damaged trees.

### Calculate lost acres for payment as follows.--\*

3.0 acres lost <u>-.5</u> acre (3 acres lost x 18% (15% loss threshold + 3% normal mortality) = .5 acre)) **2.5** acres eligible for payment.

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### **B** Loss Examples (Continued)

#### **Example 3: (Continued)**

• The following DAFP-established practice rates and payment levels were used to determine Steven's maximum eligible payment amount.

#### Practice Code 01 – (Fruit and Nut Tree Replacement Per Tree = \$8)

\*--82 trees x 100% (share) x \$8 per tree = \$656

### Practice Code 02 – (Fruit and Nut Tree Rehabilitation Per Tree) = \$15)

57 trees x 100% (share) x \$15 per tree =	855
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## **Practice Code 10 – (Tree Planting Cost Per Tree) = \$2**

82 trees x 100% (share) x \$2 = 164

### **Practice Code 14 – (Site Preparation Per Acre) = \$500 per acre**

2.5 acres x 100% (share) x \$500 =	<u>1,250</u>
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\$2,925

### Actual cost receipts submitted by Steven are calculated as follows:

Receipts for tree replacement:  $1,000 \ge 100\%$  (share) x 65% (payment level) = Receipts for rehabilitation:  $1,000 \ge 100\%$  (share) x 50% (payment level) = Receipts for tree planting:  $300 \ge 100\%$  (share) x 65% (payment level) = Receipts for site preparation:  $1,200 \ge 100\%$  (share) x 50% (payment level) = **\$1.945** 

- Steven is eligible for the lesser of the maximum payment or actual cost for each practice as follows:
  - practice code 01: \$650 (actual cost)
  - practice code 02: \$500 (actual cost)
  - practice code 10: \$164 (DAFP maximum payment rate)
  - practice code 14: \$600 (actual cost).

In this example, Steven's estimated TAP payment amount is \$1,914.--\*

## 65 Approval and Disapproval Letters

## A Issuing Approval or Disapproval Letters

\*--County Offices must issue approval or disapproval letters to all applicants.--\*

### **B** Example of Approval Letter

This is an example of an approval letter.

(Enter County Office name, address, and telephone number)

(Enter applicant's name and address)

Dear (Enter applicant's name):

Your request for TAP assistance is approved.

\*--The following is a guide in completing and reporting the practices:--\*

- if the work has been performed, provide copies of all sales receipts, invoices, canceled checks, or other documentation necessary to determine costs
- if the work has not already been performed, make arrangements to replant or rehabilitate the eligible trees, bushes, or vines as soon as possible, but within the 12-month period from the date of COC application approval on CCC-899
- if the work cannot be completed within the 12-month period, notify the County Office
- report practice completion **immediately** to maintain eligibility.

Before TAP payments can be issued, an FSA employee will need to perform a site visit on your farm to verify practice completion.

County Executive Director

### 65 Approval and Disapproval Letters (Continued)

### **C** Example of Disapproval Letter

This is an example of a disapproval letter.

(Enter County Office name, address, and telephone number)

(Enter applicant's name and address)

Dear (Enter applicant's name):

The County FSA Committee has disapproved your request for TAP assistance.

Your request was reviewed by the County Committee and was determined ineligible because (enter explanation of all reasons for disapproval; include copy of CCC-899).

If you believe the decision by the County Committee is in error, you may elect any of the options in the following sequence:

- 1. Reconsideration by the County Committee.
- 2. Request mediation.
- 3. Appeal to the State Committee.
- 4. Appeal to the National Appeals Division.

You may elect these options in the indicated sequence. You may select any of the first 3 options, or you may skip any of the first 3 options and select a later choice, or skip all 3 and appeal directly to NAD.

You have 30 calendar days from the date of this letter to request reconsideration, appeal to the State Committee, or enter into mediation. Additionally, you may file an appeal with NAD within 30 days of the date you receive this decision.

(Use this paragraph for non-certified States if the Certified State Mediation Program does not offer mediation for the specific issue in question.)

(Certified States)

Mediation is available under the (insert State name) State Mediation Program. Informal mediation may enable us to narrow and resolve these issues by agreement. FSA will participate in good faith in mediation. To obtain information about mediation, contact (insert the State name, address, and phone number). The written request for mediation must be postmarked or faxed by you not later than 30 calendar days after the date of this letter. Mediation does not replace or limit your right to further appeal to NAD.

#### (Non-certified States)

Mediation is available and FSA will participate in good faith. Informal mediation may enable us to narrow and resolve these issues by agreement. To obtain information about mediation, and to request mediation, contact (insert the State name, address, and phone number). The written request for mediation must be postmarked or faxed by you not later than 30 calendar days after the date of this letter. Mediation does not replace or limit your right to further appeal to NAD.

County Executive Director

Note: See 1-APP when providing appeal rights.

#### 66-90 (Reserved)

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## 91 Owner Eligibility for TAP

## A Eligible Orchardists and Nursery Tree Growers

[7 CFR Part 1416.404] To be eligible for TAP payments, the eligible orchardist or nursery tree grower must:

(1) Have planted, or be considered to have planted (by purchase prior to the loss of existing stock planted for commercial purposes) trees, bushes, or vines for commercial purposes, or have a production history, for commercial purposes, of planted or existing trees, bushes, or vines;

(2) Have suffered eligible losses of eligible trees, bushes, or vines occurring on or after October 1, 2011, as a result of a natural disaster or related condition;

(3) Have continuously owned the stand from the time of the disaster until the time that the TAP application is submitted.

A new owner of an orchard or nursery who does **not** meet the requirements in this subparagraph may receive TAP payments if the provisions of paragraph 92 are satisfied.

Federal, State, and local Governments, and political subdivisions thereof, are **not** eligible for TAP payments in any instance.

### **B** Qualifying for Payments

To qualify for payments, applicants **must** satisfy subparagraph A or paragraph 92 and the applicant **must**:

- file CCC-899 according to paragraph 61
  - **Note:** Contract growers operating under marketing or production contracts **must** have production history for commercial purposes on planted or existing trees, bushes, and vines. Any eligibility questions about grower marketing or production contract stipulations shall be referred to the appropriate OGC regional attorney.
- **not** be ineligible under the restrictions applicable to citizenship and foreign corporations contained in 7 CFR Part 1416.3
- not be a Federal, State, or local Government, or political subdivision thereof

## 91 **Owner Eligibility for TAP (Continued)**

## **B** Qualifying for Payments (Continued)

- meet **all** other requirements including, but **not** limited to, 7 CFR Part 1416, Subpart B that includes HEL/WC (6-CP).
- **Note:** Regardless of whether an applicant is seeking payment as an initial applicant or as a successor (as a new owner, estate, or heir) all persons or entities seeking payment **must** be in compliance with common program eligibility provisions, such as citizenship, foreign ownership, and HEL/WC). See paragraph 92.

See subparagraph C for deceased persons and dissolved entities.

See subparagraph D for issuing payments to deceased persons, closed estates, and dissolved entities.

See subparagraph 92 D for inheritance provisions.

## **C** Deceased Owners or Dissolved Entities

Authority to sign contracts, applications, and other documents on behalf of deceased applicants may vary according to State law. If an eligible applicant is now deceased or a dissolved entity, then an authorized representative of the deceased applicant or dissolved entity may sign CCC-899, if the authorized representative has authority to enter into a \*--contract for the deceased applicant or dissolved entity. See 1-CM.--\*

- **Important:** Proof of authority to sign for the eligible deceased applicant or dissolved entity **must** be on file in the County Office **before** FSA will act on CCC-899. Proof of authority includes any of the following:
  - court order
  - letter from Secretary of State
  - document approved by an OGC regional attorney.

## FSA-325 is:

- only used in situations where CCC-899 was filed by an individual who subsequently died, is declared incompetent, or is missing before the payment is issued
- **not** applicable for determining who may file CCC-899 for a deceased, incompetent, or missing individual.

## 91 Owner Eligibility for TAP (Continued)

## **C** Deceased Owners or Dissolved Entities (Continued)

\*--State Offices will consult with an OGC regional attorney on the following types of cases:--\*

- documentation submitted does **not** clearly establish authority to enter into a contract or application on behalf of the deceased individual, closed estate, or dissolved entity
- CCC-899 request for issuing payments to heirs of a deceased individual without documentation establishes authority to enter into a contract or application on behalf of the deceased individual.

If subsequent to CCC-899 being signed by the eligible owner, the eligible owner dies, follow 1-CM procedure for completing FSA-325.

See subparagraph 92 D for inheritance provisions.

## D Issuing Payments According to Deceased Individuals, Closed Estates, and Dissolved Entities

TAP payments for CCC-899's involving deceased individuals, closed estates, or dissolved entities shall be made according to the following table if all other eligibility requirements are met.

IF the applicant is an	AND CCC-899 is signed by an authorized representative of the	THEN payments shall be issued
individual who died before CCC-899 was filed estate that closed before CCC-899 was filed	deceased according to subparagraph B estate according to subparagraph B	<ul> <li>to any of the following, as applicable, using applicant's TIN:</li> <li>deceased individual</li> <li>individual's estate</li> <li>the heirs, based on OGC determination, according to 1-CM, Part 26.</li> </ul>
entity that dissolved before CCC-899 was filed	dissolved entity according to subparagraph B	using applicant's TIN.
individual who dies, is declared incompetent, or is missing after filing CCC-899		to eligible payees executing FSA-325 according to 1-CM.

Notes: FSA-325 is only used when CCC-899 was filed by an individual who:

- subsequently died
- is declared incompetent
- is missing before payments are issued.

Heirs **cannot** succeed to a loss or file their own CCC-899 as an heir. Heirs **must** be otherwise eligible in their own right with respect to questions of common eligibility provisions. See subparagraph B.

#### 92 Successor-in-Interest

## A Eligibility of Successors

[7 CFR Part 1416.404] A new owner of an orchard or nursery who does not meet the requirements of paragraph (a) of this section may receive TAP payments approved for the previous owner of the orchard or nursery and not paid to the previous owner, if the previous owner of the orchard or nursery agrees to the succession in writing and if the new owner:

- (1) Acquires ownership of trees, bushes, or vines for which benefits have been approved;
- (2) Agrees to complete all approved practices that the original owner has not completed; and
- (3) Otherwise meets and assumes full responsibility for all provisions of this part, including refund of payments made to the previous owner, if applicable.

Successor agreements to complete practices are on a "per stand" basis.

Except as provided in subparagraph D, predecessor on CCC-899 **must** agree in writing to the succession-in-interest. Once the predecessor's written agreement is obtained, County Office will do **all** the following:

- make certain there is a hardcopy of the predecessor's CCC-899 on file before deleting the predecessor's CCC-899 (paragraph 288)
- initiate a new CCC-899 for the successor (paragraph 61)
- annotate on CCC-899 that the application is a succession-in-interest application and attach the predecessor's CCC-899 (now deleted) to the successor's CCC-899.
- **Notes:** In the case of successors-in-interest, a successor's eligibility for payments is limited to whatever would have been paid the eligible predecessor.

The predecessor on CCC-899 is subject to the provisions of paragraph 121. No payments will be issued to a predecessor or successor if predecessor fails to satisfy paragraph 121.

If a Federal, State, or local Government or political subdivision thereof acquires the ownership of an orchard or nursery from a predecessor, the Federal, State, or local Government, and political subdivision is still ineligible for TAP payments.

### 92 Successor-in-Interest (Continued)

#### A Eligibility of Successors (Continued)

The extent of TAP payments that will be made available to successors on a CCC-899 is limited to that of the predecessor. This does **not** mean the successor will be paid what the predecessor may have been paid, it simply means that the successor **cannot** be paid more than what would have been paid the predecessor if there had been no succession.

County Offices will have to manually control payments to predecessors and successors.

### **B** Payment Limitation

Successors and predecessors each have to meet common eligibility provisions and a successor cannot be paid more than what would have been paid to an approved predecessor if there had been no succession. However, except as specified in subparagraph D, the successor's actual TAP payments cannot exceed the applicable limitation for an eligible individual or entity.

\*--Example: An individual who has already reached the TAP payment limitation on their--\* own CCC-899 is ineligible for further TAP payments as a successor.

#### **C** Inheritance

If ownership of an eligible orchard or nursery is acquired because of inheritance, the heirs will be eligible for **only** TAP payments that the predecessor decedent would have been paid if not for the death of the decedent. In this case, the eligible heirs will be paid based on the decedent's payment limitation and eligibility **without** regard to the heir's own limitation or eligibility.

Heirs who succeed to decedents interests will have to provide legal documents attesting to the death of the predecessor and the heir's right to succeed. See subparagraph 91 B.

### 92 Successor-in-Interest (Continued)

#### **D** Examples of Succession-in-interests

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**Example 1:** Owner A owns a 10-acre stand of apples. On June 25, 2012, Owner A lost the \*--apple trees because of loss from Hurricane Helen. Owner A timely filed CCC-899 for--\* replanting the 10 acres of apple trees. COC approved Owner A's CCC-899 and Owner A met all eligibility requirements. In August 2012, Entity B acquired ownership of the 10 acres that was the subject of Owner A's CCC-899. Owner A submitted a written statement agreeing to allow Entity B to seek TAP benefits that Owner A would have obtained if Owner A had not conveyed the acreage to Entity B. Entity B signed CCC-899 assuming full responsibility for completing all approved incomplete practices.

**Result 1:** Provided that Entity B meets all other eligibility requirements of paragraph 91, Entity B is eligible for TAP payments on the successor CCC-899 not to exceed the extent to which Owner A was eligible.

**Example 2:** N & H Nursery suffered an eligible loss of trees and had an approved CCC-899 \*--with 100 percent of the 15 acres of lost trees. Based on the loss sustained on the 15 acres,--\* N & H Nursery was eligible for TAP payments that would have been limited to \$100,000. N & H Nursery was sold and the 15 acres was divided among 4 different buyers. N & H Nursery submitted a written statement to FSA advising that it agreed to allow new owners to apply for TAP benefits that N & H Nursery would have obtained had N & H Nursery not conveyed the property to new owners. Two of the new owners signed a successor CCC-899 assuming full responsibility for completing all approved incomplete practices on the acreage that had been part of N & H Nursery.

**Result 2:** The eligibility of N & H Nursery was determined based on the entire 15-acre stand of trees. All the new owners who chose to be successors cannot be paid more than what N & H Nursery would have been paid irrespective of owners who chose not to succeed. County Office will have to manually control payment limitation for N & H Nursery and any successors.

**93-120** (Reserved)

2 - 18 - 15

## Part 5 Payment, Acreage, and Compliance Provisions

## **121** Payment Provisions

## A Availability of Funds

TAP will be administered by FSA using funds from CCC according to the 2014 Farm Bill. Approved CCC-899's will **not** be subject to a national payment factor.

## **B** Prompt Payment Interest

The Prompt Payment Act provisions apply to TAP according to 61-FI, **except** that interest \*--applies to payments issued more than 30 calendar days after **all** of the following have been--\* completed:

- participant completed and signed CCC-899 along with all required forms
- all documentation required from the participant has been submitted, such as sales receipts, etc.
- all referrals to OIG have been returned or cases completed
- participant appeals have been finalized for CCC-899's disapproved by COC.

## C Assignments and Offsets

\*--County Offices will:

- accept assignments according to 63-FI
- apply offsets according to 58-FI.

## **D** Payment Limitation

The 2014 Farm Bill limits how much a person or legal entity can receive under TAP. The regulations at 7 CFR Part 1416, Subpart B, specify that a \$125,000 payment limitation applies to TAP. Follow procedure in 5-PL.--\*

### **E** Foreign Person Provisions

All applicants **must** meet the foreign person requirements in 7 CFR Part 1400, Subpart E.

## A Acreage Limitations

The cumulative total quantity of acres planted to trees, bushes, or vines, where a producer \*--may receive TAP, must **not** exceed 500 acres annually.

Example: On April 24, 2012, producer was approved for loss on 100 acres. On July 7, 2012, producer reported and was approved for another loss on 300 acres. Producer would only be eligible for payment on an additional 100 acres, for a total of 500 acres for all approved losses under TAP, for 2012.--\*

## **B** FSA-578's

FSA-578 is required for TAP. Each CCC-899 requires the producer to identify the crop type, trees and acres in stand, and applicant's share. Geographical physical location can be identified with an aerial photocopy and filed in producer's farm folder. Therefore, FSA-578 **must** be filed **before** CCC-899 can be approved by COC.

\* \* \*

## 123 Conservation Compliance and Administrative Provisions

## A Conservation Compliance Provisions

TAP participants are subject to conservation compliance provisions in 6-CP. A signed AD-1026 **must** be on file covering the program year for TAP **before** issuing payments. It is not necessary for the participant to complete a new AD-1026 if there are no changes to the farming operation since completing a previous AD-1026 by the participant.

If a new AD-1026 is required to be filed, payments may be issued to eligible producers after signing AD-1026, item 12. It is **not** necessary to delay issuing payments pending NRCS HELC or WC determinations. The continuous certification statement on AD-1026 **requires** producers to refund program payments if an NRCS determination results in the discovery of a HELC/WC violation.

## **B** Other Criteria

The following are other program and administrative provisions that are applicable to TAP:

- controlled-substance provisions
- fraud/FCIC

**Note:** County Offices shall record determinations for the applicable criteria in the eligibility file according to 3-PL.

• equitable relief provisions.

## 124 National Compliance Reviews

### **A** National Selection Process

County Offices are **required** to conduct farm inspections to ensure that producers comply with FSA program requirements. Producers will be selected for compliance reviews and spot check through a national selection process. If selected, producers will be spot checked and reviewed for TAP compliance.

## **B** Performing Reviews

County Offices shall perform TAP compliance reviews for any producer that participated in TAP that was selected for spot check and review through the national producer selection process. Follow procedure in 2-CP, subparagraph 356, for performing 2011 and subsequent years TAP compliance reviews.

### 125-150 (Reserved)

## 151 Stand Criteria

### A Stand

<u>Stand</u> means a contiguous acreage of the same type of trees (including Christmas trees, ornamental trees, nursery trees, and potted trees), bushes (including shrubs), or vines.

Stands must:

- have been impacted by an eligible cause of loss according to subparagraph A
- be grown for commercial purposes for the annual production of a crop, including immature trees
- sustain qualifying tree, bush, or vine deaths in excess of 15 percent because of an eligible natural disaster after adjustment for normal mortality for the stand.

## **B** Stand Eligibility

Eligible trees, bushes, or vines of the same crop type in a stand, but **not** in the same field or similar area, unless inter-planted, such as separated by a natural or man-made barrier, may be considered separate, individual stands, if COC determines there are significantly differing levels of loss susceptibility.

\*--Acreage stands with scattered plantings will be determined based on recommended--\* spacing requirements.

Differences in loss susceptibility may be because of factors that are **not** natural disasters, such as:

- species
- the age of the tree, bush, or vine
- natural site conditions
- other natural causes or barriers as determined by STC.

## **152 TAP Payment and Mortality Rates**

# A Maximum Payment Rates

DAFP-established practice rates in the following table are maximum payment rates to eligible owners.

Note: STC may establish lower rates than the rates established by DAFP in this

\*--subparagraph. The rates established by STC must **not** exceed the maximum rates--\* established by DAFP.

Practice		Maximum
Code	Practice	Rates
01	Fruit and nut tree replacement per tree (orchards).	\$8
02	Fruit and nut tree rehabilitation per tree (orchards).	\$15
03	Caneberry, grape, kiwi, and passion fruit replacement per vine.	\$4
04	Caneberry, grape, kiwi, and passion fruit rehabilitation per vine.	\$3
05	Maple tree for syrup replacement per tree.	\$8
06	Maple tree for syrup rehabilitation per tree.	\$15
07	Nursery tree (fruit, nut, ornamental, and Christmas trees) replacement per tree (field and container).	\$5
	Notes: Trees in a nursery operation, including Christmas trees, etc., are paid under this practice code.	
	Research indicates that smaller than 25 gallon containerized potted trees are not ordinarily rehabilitated, but are replaced.	
08	Nursery tree rehabilitation per tree (field and container).	\$3
	<b>Note:</b> Rehabilitation for nursery tree containers is applicable to only industry standard large-size containers (25 gallon and above).	
09	Pecans rehabilitation, including pruning, site preparation, and debris removal <b>per tree</b> .	\$40
10	Planting cost per eligible tree (including Christmas trees, fruit and nut trees, ornamental trees, nursery trees, and potted trees), bushes (including shrubs), and vines.	\$2

## Par. 152

## **152** TAP Payment and Mortality Rates (Continued)

### A Maximum Payment Rates (Continued)

Practice Code	Practice	Maximum Rates
11	Pruning cost per eligible tree. $\underline{1}/$	\$7
	Notes: Applies to rehabilitation only.	
	Does <b>not</b> apply to TAP pecans.	
12	Rehabilitation cost per eligible tree (including Christmas trees and ornamental trees), bushes (including shrubs), and vines <b>on a tree farm</b> .	\$4
	<b>Note:</b> Research indicates that potted trees are not ordinarily rehabilitated, but are replaced.	
13	Replacement cost per eligible tree (including Christmas trees, ornamental trees, and potted trees), bushes (including shrubs), and vines <b>on a tree farm</b> .	\$2
14	Site preparation per acre (including cleanup, tree and debris removal, and tillage).	\$500
	<b>Note:</b> Not applicable to Practice Code 09 (pecan rehabilitation).	
15	Replacement cost per eligible cranberry plant.	\$0.06
16	Planting cost per eligible cranberry plant.	\$0.03
*17	Hawaii papaya replacement cost per hill.	\$0.67
18	Hawaii papaya replanting cost per hill.	\$1.04*

**Note:** See subparagraph C for practice code applicability.

1/ Practice code 11 (Pruning - \$7) is only used, if pruning is the only practice completed. In all other cases, where stakes, ties, fertilizer, trellis, etc. are added to practice completion, practice code 02 (Rehabilitation - \$15) for orchards, which includes pruning, is eligible for payment. For orchards, applicant would never be eligible for both practice codes 02 and 11.

## **152** TAP Payment and Mortality Rates (Continued)

## **B** Normal Mortality

Eligible orchardists and nursery tree growers may be eligible for TAP if the **tree mortality**, as a result of an eligible cause of loss, exceeds 15 percent (adjusted for normal mortality).

Note: State Offices are responsible for establishing normal mortality rates for their State.

## **C** Practice Code Applicability

The following table provides the list of crop codes and practices to where they can be applied.

Crop Code	Crop	<b>Crop Abbreviation</b>	Eligible Practice Codes
0023	Oranges	ORANG	01, 02, 10, 11, 14
0024	Tangelo	TANGL	01, 02, 10, 11, 14
0028	Almonds	ALMND	01, 02, 10, 11, 14
0029	Walnuts	WLNUT	01, 02, 10, 11, 14
0030	Grapefruit	GFRUT	01, 02, 10, 11, 14
0034	Peaches	PEACH	01, 02, 10, 11, 14
0035	Lemons	LEMON	01, 02, 10, 11, 14
0036	Limes	LIMES	01, 02, 10, 11, 14
0048	Tangerines	TANGR	01, 02, 10, 11, 14
0053	Grapes	GRAPE	03, 04, 10, 14
0054	Apples	APPLE	01, 02, 10, 11, 14
0058	Cranberries	CRNBR	14, 15, 16
0060	Figs	FIGS	01, 02, 10, 11, 14
0100	Maple	MAPSP	05, 06, 10, 11, 14
0106	Avocado	AVOCD	01, 02, 10, 11, 14
0108	Blueberries	BLUBR	10, 12, 13, 14
0128	Cherries	CHERY	01, 02, 10, 11, 14
*0143	Aronia (Photinia	ARONIA	10, 12, 13, 14*
	Melanocarpa,		
	formerly Aronia		
	Melanocarpa)		
0144	Pears	PEARS	01, 02, 10, 11, 14
0146	Pecans	PECAN	01, 09, 10
0173	Bananas	BANAN	01, 02, 10, 11, 14
0175	Coconuts	COCON	01, 02, 10, 11, 14
0176	Coffee	COFFE	01, 02, 10, 11, 14
0181	Papaya	PAPAY	01, 02, 10, 11, 14, 17, 18
0186	Plantain	PLANT	01, 02, 10, 11, 14
0250	Nectarines	NECTR	01, 02, 10, 11, 14
0254	Plums	PLUMS	01, 02, 10, 11, 14

# **152** TAP Payment and Mortality Rates (Continued)

# **C** Practice Code Applicability (Continued)

Crop Code	Сгор	Crop Abbreviation	Eligible Practice Codes
0326	Apricots	APRCT	01, 02, 10, 11, 14
0375	Chestnuts	CHENT	01, 02, 10, 11, 14
0376	Hazel Nuts	HAZNT	01, 02, 10, 11, 14
0381	Pawpaw Trees	PAWPA	01, 02, 10, 11, 14
0463	Kiwifruit	KIWIF	03, 04, 10, 14
0465	Persimmons	PERSI	01, 02, 10, 11, 14
0466	Plumcotes	PLUMC	01, 02, 10, 11, 14
0467	Pomegranates	POMEG	01, 02, 10, 11, 14
0468	Quinces	QUINC	01, 02, 10, 11, 14
0469	Macadamia	MACAD	01, 02, 10, 11, 14
0470	Pistachios	PISTA	01, 02, 10, 11, 14
0496	Dates	DATES	01, 02, 10, 11, 14
0498	Guavas	GUAVA	01, 02, 10, 11, 14
0500	Loquats	LOQUA	01, 02, 10, 11, 14
0501	Olives	OLIVE	01, 02, 10, 11, 14
0502	Passion Fruit	PASFT	03, 04, 10, 14
0622	Huckleberries	HUKBR	10, 12, 13, 14
0906	Pummelo	PUMLO	01, 02, 10, 11, 14
0997	Atemoya	ATMYA	01, 02, 10, 11, 14
0998	Sapote	SAPBK	01, 02, 10, 11, 14
1010	Nursery – Container	NRSRY	07, 08, 10
1010	Nursery – Field	NRSRY	07, 08, 10, 11, 14
1290	Breadfruit	BREAD	01, 02, 10, 11, 14
1291	Cashew	CASHE	01, 02, 10, 11, 14
1292	Genip	GENIP	01, 02, 10, 11, 14
*1297	Honeyberries	HONEYB	10, 12, 13, 14*
1302	Tangors	TANGS	01, 02, 10, 11, 14
6000	Caneberries	CANBR	03, 04, 10, 14
7037	Jack Fruit	JCKFR	01, 02, 10, 11, 14
7321	Christmas Trees	CHRUT	10, 12, 13, 14
8004	Longan	LONGN	01, 02, 10, 11, 14
8005	Lychee	LYCHE	01, 02, 10, 11, 14
8008	Sapodilla	SPDLA	01, 02, 10, 11, 14
8045	Cherimoya	CHRMY	01, 02, 10, 11, 14
9995	Citron	CTRON	01, 02, 10, 11, 14

**Note:** Eligible producers who did not plant or own trees will not be eligible for TAP payments for replanting practices.

## **A Practice Completion**

Eligible owners are required to replant and rehabilitate **only** the qualifying eligible trees, bushes, or vines, on that portion where they seek payment. All practices **must** be completed and actual cost receipts provided on each stand **before** payments can be issued.

## **B** Practice Expiration

Eligible owners must complete approved replacement and rehabilitation practices within 12 months from the date CCC-899 is approved for payment by COC or designee. STC's are authorized to grant practice extensions up to 1 year from the date CCC-899 is approved for payment by COC or designee.

- **Notes:** If the producer still cannot complete the practice within the 1-year STC extension, the State Office shall submit the request to DAFP along with supporting documentation, such as COC minutes, weather data, etc., indicating reasons why the practices could not be completed within the allotted time, and the timeframe required for practice completion.
  - \*--If applicant chooses to replant different eligible trees, bushes, or vines than those initially lost, CCC-889, Part F must reflect the new crop, applicable practice codes, trees and/or acres completed, and actual cost.
    - **Example:** CCC-899, Part B indicates a loss of 500 orange trees on 3 acres in stand number 344 on September 12, 2012. COC determines applicant is eligible for practice codes 01, 02, 10, 11, and 14.

On August 1, 2013, applicant visits the County Office to report practice completion. Applicant reports their decision to replant blueberry bushes, instead of oranges. Applicant submits actual cost documentation for the replanting of 600 blueberry bushes on stand 344 which consists of 3 acres. Practice codes for blueberry bushes are 10, 12, 13, and 14.--\*

## C Replanting Different Eligible Trees, Bushes, or Vines

When eligible trees, bushes, or vines are replanted, the eligible tree, bush, or vine:

- types planted may be different than types lost as long as the new eligible trees, bushes, or vines have the same general end use, as determined by COC
  - **Note:** Payments to eligible owners who replant different eligible trees, bushes, or vines shall **not** exceed the established maximum payment rates to re-establish the eligible trees, bushes, or vines that were actually lost, as determined by COC.

## **153** TAP Practice Completion and Expiration (Continued)

## **C** Replanting Different Eligible Trees, Bushes, or Vines (Continued)

- types planted may be replanted on the same farm in a different location than the lost stand.
- \*--Notes: Payments for eligible owners who replant in a different field must **not** exceed--\* the cost to replant in the field where the loss actually occurred, as determined by COC.

Applicants may choose to replace damaged trees in cases where the rehabilitation expense exceeds the cost of tree replacement.

### **D** Cost Documentation

Eligible owners are required to submit actual cost documentation for all components of the completed practices. Receipts should include the following:

- date
- vendor's name
- vendor's location.
- **Important:** Applicants receiving TAP payments, or any other legal entity or person who furnishes information for the purposes of enabling such participant to receive a payment **must**:
  - maintain any books, records, and accounts supporting any information furnished for 3 years following the end of the calendar year that the request for payment was filed
  - allow authorized representatives of USDA and OIG, during regular business hours, to inspect, examine, and make copies of such books or records, and to enter upon, inspect and verify **all** applicable acreage where the applicant has an interest for the purpose of confirming the accuracy of information provided by or for the applicant.

Producers who perform practices on their own land and/or trees, \* \* \* may submit cost estimates for each component of a practice. COC may approve the cost estimates if they are determined reasonable for the practice compared to documentation of actual costs submitted by other contractors or vendors in the area for the same practice components. CED shall document justification for determinations in COC minutes.

Producers must provide COC the documentation of actual costs to complete the practices, such as receipts for labor costs, equipment rental, and purchases of seedlings or cuttings. If the documentation is not available, COC **must** review CCC-899 and determine if the costs are reasonable and acceptable.

## 154 Payment Policy

# A Duplicate Benefits

Eligible applicants may not receive TAP benefits and benefits under any other disaster program for the same loss.

The following table provides guidance if an eligible owner:

- is eligible for a TAP payment
- qualifies for benefits for the same loss under another program.

IF an owner is eligible to receive	
TAP payment, and for the same	
loss, is also eligible for	THEN the eligible owner
NAP (7 CFR Part 1437)	can receive payment under both NAP and TAP.
indemnity payments under crop	can receive both * * *.
insurance policies, including pilots,	
for orchard trees	
emergency loans	can receive both.
ECP benefits, the Biomass Crop	cannot receive compensation for the same or similar
Assistance Program, CRP, EQIP,	type of practices for the same or similar loss.
WRP, or any other program where	
duplication of benefits are received	

### **154 Payment Policy (Continued)**

## **B** Receiving Benefits on Both ECP and TAP

An applicant may be eligible to receive benefits on the same stand for both ECP and TAP, providing the compensation is **not** approved for the same type of practice.

- **Example:** If an applicant used ECP practices EC-1 (Debris Removal) and EC-2 (Grading, Shaping, Re-leveling), then the applicant would not be eligible to use TAP Practice 14 (Site Preparation). The applicant could be eligible for Practice 10 (Tree Planting Cost) and Practice 01 (Tree Replacement Cost) under TAP.
  - **Note:** All CCC-899's for payment that use both ECP and TAP practices for the same loss **must** be approved by a STC representative and documented in COC minutes.

## C Payment Amount

Payments are limited to the lesser of either of the following:

- DAFP-established practice rates (subparagraph 152 A) or
- 65 percent of the actual cost of replanting trees on the \* \* \* stand, in excess of 15 percent mortality (adjusted for normal mortality) **and**
- reimbursement of 50 percent of the cost of pruning, removing, and other costs incurred to salvage existing trees or, in the case of tree mortality, to prepare the land to replant the trees, in excess of 15 percent damage or mortality (adjusted for normal tree damage and mortality).

## **154** Payment Policy (Continued)

### **D** Timing of Payments

Payments will be made after the latest of the following:

- regulations have been published
- owner's submission of documentation that the practice was completed
- COC approval of CCC-899, Part G.

### **E** Payments

Payments are computed using the smaller of either of the following:

- maximum trees/acres determined and approved for payment by COC on CCC-899, Part G
- the trees/acres actually completed and certified by the applicant from CCC-899, Part F.

The following are examples of payments.

- **Example 1:** The applicant requested 3 stands with each stand having Practice 14 (Site Preparation), Practice 10 (Tree Planting Cost), and Practice 13 (Tree Replacement Cost) on CCC-899, Part B. The applicant completed all 3 practices on 1 stand and completed CCC-899, Part F. This applicant is eligible for a payment on the stand that was completed.
- **Example 2:** The applicant requested 1 stand with Practice 14 (Site Preparation), Practice 10 (Tree Planting Cost), and Practice 13 (Tree Replacement Cost) on CCC-899, Part B. The applicant completed site preparation, but is able to complete only half of the tree planting and tree replacement on that stand because of the unavailability of trees. The applicant is **not** eligible for payment on any of the practices associated with the acreage, because all 3 practices **must** be completed.

## A Introduction

CC-770 TAP was developed to address areas of concern to ensure that TAP payments are issued properly.

## B Using CCC-770 TAP

CCC-770 TAP:

- may be used as a management tool to help address deficiencies identified by a review or spot check of whether TAP policies or procedures are being followed before issuing a TAP payment
- may be used when CCC-899, Part F is filed by the applicant
- is applicant specific
- does **not** negate STC, SED, State Office, DD, COC, CED, and County Office responsibility for administering all provisions applicable to TAP.
  - **Note:** CCC-770 TAP was developed by the National Office and is the **only** authorized checklist for TAP. County Offices shall **not** use State- or locally-generated checklists for administering TAP.

## C Maintaining CCC-770 TAP

## CCC-770 TAP:

- is applicable for each applicant by administrative county
- is designed to enable County Offices to update CCC-770 TAP as actions are taken
- shall be filed in the applicant's TAP folder.--\*

## **D** Retention Period

All CCC-770 TAP shall be retained in the applicant's TAP folder with CCC-899. If a new CCC-770 TAP is initiated, then the original CCC-770 TAP shall be retained, along with the newly initiated CCC-770 TAP. CCC-770 TAP shall be destroyed when CCC-899 is destroyed.

## E County Offices Using CCC-770 TAP

The County Office may complete CCC-770 TAP to address deficiencies identified by a review or spot check on whether TAP policies and procedures are followed **before** issuing a TAP payment.

The County Office employee who completes each item on CCC-770 TAP is certifying the applicable TAP provisions have, or have not, been met. As an alternative, County Offices may choose to review all items after COC approval, if applicable.

After all questions on CCC-770 TAP are answered in a manner that supports approving the applicable forms, the County Office employee shall sign CCC-770 TAP, item 17A as the preparer.

**Note:** In cases involving multiple preparers, the preparer can use item 20, Remarks Section, to indicate items they verified.

Additionally, County Offices shall refer to the applicable handbook provisions, as specified, for additional information.

**Reminder:** County Offices **cannot** rely solely on using CCC-770 TAP for administering TAP. All TAP provisions **must** be met, **not** just the items included on CCC-770 TAP. CCC-770 TAP is used to assist with administering TAP and includes the major areas where deficiencies are identified, but is **not**, nor intended to be, inclusive of all TAP provisions.--\*

## \*--155 CCC-770 TAP, TAP Checklist (Continued)

# **F** Determining When to Use CCC-770 TAP

SED, STC or designee, DD, or CED shall determine:

- when County Offices are to complete CCC-770 TAP if apparent control deficiencies are found during CED, STC representative, or DD reviews
- whether CCC-770 TAP is necessary to avoid findings indicated by CORP reviews
- when additional internal controls are necessary to reduce improper payments.--\*

# \*--155 CCC-770 TAP, TAP Checklist (Continued)

# G Example of CCC-770 TAP

This is an example of CCC-770-TAP.

CCC-770 TAP	U.S. DEPARTMENT OF AGRICULTURE	1. Applicant's Name	2. State Name			
(02-24-16) Commodity Credit Corporation TREE ASSISTANCE PROGRAM (TAP) CHECKLIST		3. County FSA Office Name	4. Crop `	4. Crop Year		
(	Office Staff Actions	Applicable Handbooks	YES	NO	N/A	
5. Has the FSA-578 Crop Repo including acreage of the eligi	ort been timely filed and signed by the participant, ble crop?	2-CP (Rev. 15), Part 2, and 1-TA (Rev. 4), Paragraph 122	P			
<ol> <li>Has the participant filed the r information been recorded in</li> </ol>	equired AGI certification and has the certification the web-based eligibility system?	5-PL, Paragraphs 3 and 41, and 1-TAP (Rev. 4) Subparagraph 121D				
<ol> <li>Has the participant filed the n been recorded in the web-base</li> </ol>	equired AD-1026 and has the eligibility information sed eligibility system?	6-CP (Rev. 4), and 1-TAP (Rev. Paragraph 123	4)			
	Did the stand sustain a mortality loss in excess of 15 percent after adjustment for normal mortality due to an eligible natural disaster? 1-TAP (Rev. 4), Paragraph 3					
<ol> <li>Was the participant's stand in CCC-899?</li> </ol>	nformation correctly recorded in Part B of the	1-TAP (Rev. 4), Paragraph 61				
0. Was Part C of the CCC-899 (Applicant Certification Statement) signed by a person or legal entity who has signature authority on file (if the person is signing in a representative capacity)?		P				
1. Has a loss adjuster completed a preliminary field visit to verify the loss, does Part D of the CCC-899 accurately reflect the field visit findings, and were the applicable practice codes recorded?						
12. Was CCC-899, Part E, sign representative, and recorde	2. Was CCC-899, Part E, signed, dated, and approved by COC, or authorized representative, and recorded in the COC minutes? 1-TAP (Rev. 4), Paragraph 61					
	Was an approval/disapproval letter issued to participant regarding the COC or authorized representative's decision for Part E? Paragraphs 61 and 65					
<ol> <li>Has participant submitted ap the stand for the completed</li> </ol>	oplicable cost documentation for all components on practices?	1-TAP (Rev. 4), Paragraph 153				
15. Has a loss adjuster complet	ed a final inspection to verify practice completion?	1-TAP (Rev. 4), Paragraph 63				
	Approval or Disapproval for TAP Payment) signed rized representative, and recorded in the COC	1-TAP (Rev. 4), Paragraph 61				
Certification:		•				
17A. Signature of Preparer(s	\$)		17B. Date (	MM-DD-YY	YY)	
18A. I concur/do not concu	ur the above items have been verified and upda	ited. Concur		Not Con	cur	
18B. CED Signature for Spo	icheck		18C. Date (	MM-DD-YY	YY)	
19A. I concur/do not concur the above items have been verified and updated.			Do	Do Not Concur		
19B. DD Signature for Spotcheck			19C. Date (MM-DD-YYYY)			
om discriminating based on race, color, national ori	Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agence gin, religion, sex, gender identity (including gender expression), sexual orientation, disability which is an experiment of the second second second to be USDA.	ity, age, marital status, family/parental status, income de	rived from a public as	sistance program	are prohibite n, political	
ersons with disabilities who require alternative mea	tivity, in any program or activity conducted or funded by USDA (not all bases apply to all p ns of communication for program information (e.g., Braille, large print, audiotape, America	n Sign Language, etc.) should contact the responsible A			(202) 720-	
o file a program discrimination complaint, complete rovide in the letter all of the information requested in	Federal Relay Service at (800) 877-8339. Additionally, program information may be made the USDA Program Discrimination Complaint Form, AD-3027, found online at <u>http://www.</u> the form. To request a copy of the complaint form, call (866) 632-9992. Submit your com	asor usda gow/complaint_filing_cust_html and at any USI pleted form or letter to USDA by: (1) mail: U.S. Departm	ent of Agriculture Offic	ler addressed to be of the Assista	USDA and nt Secretary	
v Civil Rights 1400 Independence Avenue, SW Wa	shington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: <u>program.intake@usda.g</u>	oy. USDA is an equal opportunity provider, employer, a	d lender.			
# \*--155 CCC-770 TAP, TAP Checklist (Continued)

# G Example of CCC-770 TAP (Continued)

C-770 TAP (02-24-16)	Page 2 of 2
Remarks:	

## \*--155 CCC-770 TAP, TAP Checklist (Continued)

# H Completing CCC-770 TAP

Complete CCC-770 TAP according to the following table.

Item	Instructions
1	Enter name of the applicant.
2	Enter applicable State name.
3	Enter administrative County Office name that is completing CCC-770 TAP.
4	Enter applicable crop year.
5 through 16	Check ( $\checkmark$ ) "Yes", "No", or ENTER "N/A".
17A and 17B	County Office employee who reviews items 5 through 13 shall sign, as
	preparer, and enter the current date.
18A	When applicable, CED or designated representative shall indicate whether
	or not they concur with the accuracy of items 5 through 13.
18B and 18C	CED or designated representative who completed item 15 A shall sign and
	enter the current date.
19A	When applicable, STC or their representative shall indicate whether or not
	they concur with the accuracy of items 5 through 13.
19B and 19C	STC or its representative who completed item 16 A shall sign and enter the
	current date.
20	Enter applicable remarks.
	*

156-180 (Reserved)

Parts 7-9 (Reserved)

**181-270** (Reserved)

#### Part 10 TAP Software

#### Section 1 Level 2 eAuthentication Access

#### 271 Accessing TAP Software

#### A Basic Information

The CCC-899 software is intuitive web-based software with a centralized database.

CCC-899's will be updated by FSA employees with Level 2 eAuthentication access.

#### **B** Definitions

In this part:

- <u>user</u> means FSA employee with Level 2 eAuthentication access, **except** where specifically noted
- <u>home county</u> means the same as administrative county in the web-based environment.

#### C Accessing Web Based TAP

Access the TAP Home Page from the FSA Applications Intranet web site at

\*--http://fsaintranet.sc.egov.usda.gov/fsa/applications.asp. From the FSA Intranet Screen, under "FSA Applications" "Applications Directory", CLICK "P-Z". The FSA Intranet Screen will be redisplayed with applications with names started from P to Z. Scroll down--\* and CLICK "TAP – Tree Assistance Program".

**Note:** Internet Explorer shall be used when accessing the TAP Home Page.

#### **D** TAP Login Screen

After users click "TAP – Tree Assistance Program", users will be prompted with the following TAP Home Page. CLICK "**Enter TAP**" to continue.



#### 271 Accessing TAP Software (Continued)

## E USDA eAuthentication Login Screen

After users click "Enter TAP", the following USDA eAuthentication Login Screen will be displayed. To login, do either of the following:

#### • CLICK "Click Here to Log In With Your LincPass (PIV)"

• enter user ID and password and CLICK "Login".

USDA United States Department		ERS
Password - [		
	Home About eAuthentic	cation Help Contact Us Find an LRA
Quick Links	You are here: eAuthentication Home > eAuthentication	
♦ What is an account?	eAuthentication Login	n
▷ Create an account		
Update your account	LincPass (PIV) ?	User ID & Password ?
Administrator Links		
▶ Local Registration Authority Login	CLICK HERE TO LOG IN	User ID: Password: I forgot my User ID   Password
	LincPass (PIV)	REGISTER LOGIN Change my Password
	WAR	NING
	Upon Login You Agree to the Followi	ing Information:
	(4) all devices and storage media attach	formation system, which includes (1) this ) all computers connected to this network, and ned to this network or to a computer on this vided for U.S. Government-authorized use only.
		stem may result in disciplinary action, as well as
	civil and criminal penalties.	
	<ul> <li>By using this information system, you un</li> </ul>	nderstand and consent to the following:
	or data transiting or stored on t government may for any lawful	ation of privacy regarding any communications this information system. At any time, the government purpose monitor, intercept, search r data transiting or stored on this information
	<ol><li>Any communications or data tra may be disclosed or used for ar</li></ol>	nsiting or stored on this information system ny lawful government purpose.
	informal policies purporting to p regarding communications on th	cable. You may not rely on any statements or rovide you with any expectation of privacy nis system, whether oral or written, by your except USDA's Chief Information Officer.

#### 272 State, County, and Program Year Selection

#### A Overview

After logging in, the State, County and Program Year Selection Screen will be displayed. Users must select a State/county and program year to process applications in their home counties.

#### **B** State, County and Program Year Selection Screen

Following is an example of the State, County and Program Year Selection Screen.

State, County and Program	1 Year Selection
State-County:	Mississippi-Coahoma 👻
-	
Program Year:	2013 🔻
Submit	Cancel

#### C Action

User shall use the drop-down lists to select the applicable:

- State/county
- program year.

CLICK "Submit". The TAP Application Summary Screen will be displayed.

\*--Note: Program year 2011 is split into 2 program years, as follows:

- 2011A applies to losses from January 1 through September 30, 2011
- 2011B applies to losses from October 1 through December 31, 2011.--\*

## 273 TAP Application Summary

#### A Overview

After users have selected the State/county and program year, the TAP Application Summary Screen will be displayed. The TAP Application Summary Screen allows users to:

- add an application
- delete an application
- edit an existing application.

#### **B** Example TAP Application Summary Screen

Following is an example of the TAP Application Summary Screen.

State:Mississippi	County:Coa	homa		Year:2013
Applicant's Na	me	Status	A	ction
ANY 3 PRODUCER		Active	Edit	Delete
ANY 2 PRODUCER		Active	Edit	Delete
ANY 1 PRODUCER		Active	Edit	Delete

## C Action

CLICK "**Create TAP Application**" to add a new application. The SCIMS Customer Search Screen will be displayed. Select the producer and the Add New Stand (PART B) Screen will be displayed (paragraph 286).

To access an existing application, do either of the following:

- click "**Edit**" link next to the application being accessed; the Stand Summary Screen will be displayed (paragraph 287)
- click "Search TAP Application"; the SCIMS Customer Search Screen will be displayed, select the applicant and the Stand Summary Screen will be displayed (paragraph 287).

To delete an application, CLICK "**Delete**" link next to the application being deleted. The Delete Application Screen will be displayed (paragraph 288).

## D "Status" Column

The "Status" column will be displayed with the status of the producer's CCC-899, as follows.

If the application	
status is	THEN the application
"Active"	is active in the system.
"Suspended Active"	has been placed in a suspended state because of changes to basic program data (for example, the removal of a previously eligible disaster event).
	Suspended active applications <b>must</b> be accessed and modified to ensure that the most current data is on the application. A report is available that provides a listing of all suspended applications along with the reason for the suspension (see paragraph 366 for additional information).
"Suspended Inactive"	<ul> <li>has been placed in a suspended state because of either of the following:</li> <li>SCIMS duplicate resolution merge</li> <li>farm records change that caused the applicant to no longer be associated with a farm in the program year.</li> </ul>
	Suspended inactive applications cannot be accessed.

## 274-285 (Reserved)

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### Subsection 1 Creating and Deleting CCC-899's

#### 286 Creating Applications

#### A Overview

After users have clicked "Create TAP Application" and a producer is selected from SCIMS, the Add New Stand (PART B) Screen will be displayed.

The Add New Stand (PART B) Screen allows users to add stand information to a producer's application.

#### **B** Add New Stand (PART B) Screen

Following is an example of the Add New Stand (PART B) Screen.

Add New Stand (PART B)			
State: <b>Mississippi</b> Applicant's Name: <b>ANY 1</b>	County:Coahoma Year:2013 PRODUCER		
Stand Number:			
Disaster Event:	Hurricane -		
Disaster Start Date:			
Disaster End Date:			
Crop:	Almonds -		
Applicant's Share:	%		
Total Acres in Stand:			
Total Acres Damaged:			
Total Trees in Stand:			
Total Trees Lost:			
Total Trees Damaged:			
Total Replanted Trees:			
Producer Planting Certification Indicator:	<ul> <li>I am an orchardist or nursery tree grower that planted trees for commercial use</li> <li>I did not plant the trees but have a production history for commercial purposes on the planted or existing trees.</li> </ul>		
	Save Stand Cancel		

## 286 Creating Applications (Continued)

## **C** Field Descriptions and Actions

The following table provides the field descriptions and actions for the Add New Stand (PART B) Screen.

<b>Field/Button</b>	Description	Action
State	Displays State selected on the	
	State, County and Program Year	
	Selection Screen.	
County	Displays county selected on the	
	State, County and Program Year	
	Selection Screen.	
Year	Displays calendar year selected on	
	the State, County and Program	
	Year Selection Screen.	
Applicant's	Displays name of the producer for	
Name	which the application is being	
	updated.	
Stand Number	Manual entry.	Enter County Office-assigned
		sequential stand number.
		<b>Note:</b> Stand numbers can be
		duplicated <b>only</b> if the stand
		suffers multiple losses within
		the same program year.
Disaster Event	Manual selection for the disaster	Select disaster event that caused the
	event that caused the tree loss.	tree loss.
Disaster Start	Manual selection for the start date	Select start and end date of the
Date	of the disaster event.	disaster event by either:
Disaster End	Manual selection for the end date	
Date	of the disaster event.	• selecting the date from the
		drop-down lists
		-
		• using the calendar option.
		A start date is always required;
		however, an end date is <b>not</b> required
		unless the disaster event continued
		over multiple days.

## 286 Creating Applications (Continued)

Field/Button	Description	Action	
Crop	Manual selection.	Select crop that sustained a loss during the	
		selected disaster event.	
Applicant's	Manual entry.	Enter applicant's share.	
Share			
Total Acres in	Manual entry.	Enter in tenths, the total acres that the	
Stand		applicant reports in the stand.	
Total Acres	Manual entry.	Enter in tenths, the total acres that the	
Damaged		applicant reports are damaged in the stand.	
Total Trees in	Manual entry.	Enter in whole numbers, the total trees that	
Stand		the applicant reports in the stand.	
Total Trees	Manual entry.	Enter in whole numbers, the total trees that	
Lost		the applicant reports are lost in the stand.	
Total Trees	Manual entry.	Enter in whole numbers, the total trees that	
Damaged		the applicant reports are damaged in the	
		stand.	
Total	Manual entry.	Enter in whole numbers, the total trees that	
Replanted		were replanted in the stand since the last	
Trees		loss was reported.	
		<b>Note:</b> Only applicable if a loss has already	
		been reported for the same stand of	
		trees in the same program year.	
Producer	Manual selection.	Click radio button for which of the	
Planting		following applies to the applicant:	
Certification			
Indicator		• "I am an orchardist or nursery tree	
		grower that planted trees for	
		commercial use"	
		• "I did not plant the trees, but have a	
		production history for commercial	
		purposes on the planted or existing	
		trees."	

# C Field Descriptions and Actions (Continued)

## 286 Creating Applications (Continued)

<b>Field/Button</b>	Description	Action
Save Stand	Saves all data entered on the	
	Add New Stand (PART B)	
	Screen. Stand Summary	
	Screen will be displayed	
	(paragraph 287).	
Cancel	TAP Application Summary	
	Screen will be displayed	
	without saving data entered	
	on the Add New Stand	
	(PART B) Screen.	

## C Field Descriptions and Actions (Continued)

#### **D** Practice Information

The stand will **not** be complete until practice information is added. To add practice information, on the Stand Summary Screen, CLICK "**Add New Practice for Request**" according to paragraph 287.

#### 287 Stand Summary

#### A Overview

The Stand Summary Screen provides a summary of data that has been entered for an application. The Stand Summary Screen is used to:

- add:
  - stands
  - COC determinations
  - payment eligibility
  - practices to existing:
    - stands
    - COC determinations
    - payment eligibility
  - applicant signature dates
  - COC signature dates
- edit:
  - stand information
  - COC determinations
  - payment eligibility
  - practice information
- delete:
  - existing stands
  - practices.

# **B** Stand Summary Screen

Following is an example of the Stand Summary Screen. \*--

tand Sumr					
te: <b>Mississippi</b> plicant's Name:		County:Coahoma DUCER			Year:2013
d a new Stand	Sort By	Stand By Ascending	-	]	
	lapse				
<u>All</u>					
and#: 123 H	urricane	06/01/2013-	Edit	Delete	Collapse
op:Apples		06/03/2013	Luit	Delete	0010000
tand Informa	tion (PART	B) <u>Edit</u> Total Acr	es in	То	tal Acres
Applicant's Sha	re: 100.00	Stand			aged:3.0
Total Trees in S	tand: 500.0	Total Trees Lost:2			
Total Trees Dan	naged: 0.0	Total Repla Trees:2			
Practice Code	Practice Co	de Description		es/Acres juested	
01	Fruit and nu	t tree replacement	250		Delete
LO	Planting cost	1	250	-	Delete
14	Site prepara	tion	3.0	Edit	Delete
Add New Prac	tice for Req	uest			
0.99721 23					
OC Determine	ed (PART D	. —			
Total Deter Acres in S	mined Stand: 6.0	Total Determined Damaged Acres in Stand:	Acr	otal Detern es for payn	
Total Detern Trees in S	mined tand: 500	Total Determined Trees Lost:		otal Determ Trees Los Paym	
Total Dete Trees Da	ermined maged: 0	Total Determine Trees Damaged fo payment	or f	Determ Replanted T Co	
Practice Code	Practice Co	de Description		es/Acres termined	
01	Fruit and nu	t tree replacement	20	5 <u>Edi</u>	t Delete
10	Planting cost	t	20	5 <u>Edi</u>	t <u>Delete</u>
14	Site prepara	tion	2.5	<u>Edi</u>	t <u>Delete</u>
Add New Prac					
COC Signatur	e Date: 09/30	0/2014 🔟 🖲 Appr	ove 🔘 Dis	approve	
				30	
ayment Eligib Practice	ility (PART I	F&PARTG) <u>Edit</u>	Trees/	1.0700	_
Code	Practice Cod	e Description	Comple		
		tree replacement	205		<u>dit</u>
LO F	Planting cost Site preparati	on	205		dit dit
					_
14 5	ent Eligibility	Signature Date: 09/3			
L4 SProducer Paymo		Signature Date: 09/3			
L4 SProducer Payme Type Of Signat	ure : Paper	•			
14 Producer Paymo Type Of Signat	ure : Paper Eligibility Sign	▼ ature Date: 09/30/20			
14 S Producer Payme Type Of Signat COC Payment E	ure : Paper Eligibility Sign	▼ ature Date: 09/30/20			
14 Producer Paym Type Of Signat COC Payment E Approve Approve	ure : Paper Eligibility Sign Disapprov	ature Date: 09/30/20     re     09/30/2014	14	nature : P	aper 🔻
14 Producer Paym Type Of Signat COC Payment E Approve Approve	ure : Paper Eligibility Sign Disapprov	ature Date: 09/30/20     re     09/30/2014	14	nature : P	aper 🔻

## **C** Field Descriptions and Actions

The following table provides the field descriptions and actions for the Stand Summary Screen.

Field/Button	Description	Action
	Basic Functionality	
State	Displays State selected on the State, County and Program Year Selection Screen.	
County	Displays county selected on the State, County and Program Year Selection Screen.	
Year	Displays calendar year selected on the State, County and Program Year Selection Screen.	
Applicant's Name	Displays name of the producer for which the application is being updated.	
Add a New Stand	Manual selection.	Add New Stand (PART B) Screen will be displayed (see paragraph 286 for additional information).
Sort By	<ul> <li>Manual selection. The options are:</li> <li>"Stand by Ascending"</li> <li>"Stand by Descending"</li> <li>"Disaster Date by Ascending"</li> </ul>	Select the desired sort order. The stands will be resorted according to the sort order selected.
	<ul> <li>"Disaster Date by Ascending"</li> <li>"Disaster Event by Ascending"</li> <li>"Disaster Event by Descending".</li> </ul>	The sort order is defaulted to "Stand by Ascending".
Expand All	Manual selection to expand all stands.	Displays an expanded view of all stands on the application.
Collapse All	Manual selection to collapse all stands.	Displays a collapsed view of all stands on the application.
Edit Stand	Manual selection to edit the stand.	Edit Stand (PART B) Screen will be displayed (see paragraph 296 for additional information).
Delete Stand	Manual selection to delete the stand.	Delete Stand Screen will be displayed (see paragraph 297 for additional information).
Expand Stand	Manual selection to expand the stand.	Displays an expanded view of the selected stand.
	<b>Note:</b> The "Expand" link is only displayed when the stand is collapsed.	

<b>Field/Button</b>	Description	Action
Collapse Stand	<ul><li>Provides the ability to collapse the stand.</li><li>Note: The "Collapse" link is only displayed when the stand is expanded.</li></ul>	Displays a collapsed view of the selected stand.
Applicant's Signature Date	Manual selection.         Note: This signature date only applies to Part B – Stand Information.	Select the month, day, and year from the drop-down lists.
*Part E Approval Date	Manual entry of date for COC Approval from CCC-899, Part E.	Enter COC approval date from CCC-899, Part E. If there are multiple Part E approval dates, enter the earliest date. <b>Note:</b> This field is used by the system to calculate the correct sequestration factor*
Type of Signature	Manual selection from a list of applicable signature types.	Select the signature type from the drop-down list.
Cancel	Cancels modification of the selected application. TAP Application Summary Screen will be displayed (see paragraph 274 for additional information).	
Submit	Submits changes. Stand Summary Screen will be redisplayed with the message, "Stand Summary Information has been successfully saved."	
	Stand Information Functiona	
Edit Stand Information	(Only available when the stand is ex Manual selection to edit stand information for the selected stand.	Edit Stand (PART B) Screen will be displayed (see paragraph 296 for additional information).
Edit Practice	Manual selection to edit the selected practice.	· · · · · · · · · · · · · · · · · · ·
Delete Practice	Manual selection to delete the selected practice.	Delete Practice Information Screen will be displayed (see paragraph 299 for additional information).
Add New Practice for Request	Manual selection to add a new practice to the stand information.	Add Practice Information (PART B) Screen will be displayed (see paragraph 300 for additional information).

# C Field Descriptions and Actions (Continued)

#### **Field/Button** Description Action **COC Determination Functionality** (Only available when the stand is expanded.) Manual selection to edit Edit Stand For COC Action/ Edit COC Determination COC determination for the Determination Screen will be selected stand. displayed (see paragraph 311 for additional information). Edit Practice Information for COC **Edit Practice** Manual selection to edit the selected practice. Action/Determination Screen will be displayed (see paragraph 312 for additional information). **Delete Practice Delete Practice Information for COC** Manual selection to delete the selected practice. Action/Determination Screen will be displayed (see paragraph 313 for additional information). Add New Practice for Manual selection to add a Add Practice Information for COC new practice to COC Action/Determination Screen will be Request determination. displayed (see paragraph 314 for additional information). COC Signature Date Manual selection. Select the month, day, and year from the drop-down lists. Click "Approve" or "Disapprove" Approve/Disapprove Manual selection. radio button. **Payment Eligibility Functionality** (Only available when the stand is expanded.) Edit Payment Manual selection to edit Edit Payment Eligibility Screen will Eligibility Payment Eligibility for the be displayed (see paragraph 326 for additional information). selected stand. Edit Practice Manual selection to edit the Edit Practice Code Payment selected practice. Eligibility Screen will be displayed (see paragraph 327 for additional information). Producer Payment Manual selection. Select the month, day, and year from Eligibility Signature the drop-down lists. Date Type of Signature Select the signature type from the Manual selection of a list of applicable signature types. drop-down list. Select the month, day, and year from COC Payment Manual selection. Eligibility Signature the drop-down lists. Date Approve/Disapprove Manual selection. Click "Approve" or "Disapprove" radio button.

#### **C** Field Descriptions and Actions (Continued)

Par. 287

#### A Overview

CLICK "**Delete**" link next to the application to be deleted to delete applications on the TAP Application Summary Screen. The Delete Application Screen will be displayed.

The Delete Application Screen provides the ability to delete applications.

#### **B** Delete Application Screen

Following is an example of the Delete Application Screen.

Delete Application		
State: <b>Mississippi</b> Applicant's Name: <b>ANY 2 PRC</b>	County:Coahoma DDUCER	Year:2013
Expand All Collapse All		
Stand#: 1 Hurricane Crop:Almonds	05/01/2013	Collapse
Requested (PART B)		
Applicant's Share: 100.00	Total Acres in Stand:5.0	Total Acres Damaged:3.0
Total Trees in Stand: 250.0		
Total Trees Damaged: 50.0	Total Replanted Trees:0.0	
Practice Code Tree	s/Acres Requested	
COC Determined (PART D	-	
Total Determined Acres in Stand:	Total Determined Damaged Acres in Stand:	Total Determined Damaged Acres in Stand:
Total Determined Trees in Stand:	Total Determined Trees Lost:	Total Determined Trees Lost for Payment:
Total Determined Trees Damaged:	Total Determined Trees Damaged for payment:	
Practice Code Trees/	Acres Determined COC	C Signature Date:
	0	Approve 🔘 Disapprove
Payment Eligibility (PART		eet Elizibility
Practice Trees/Acres	Producer Paym Sigr	nature Date:
Code Completed	Type Of Signat	ture :
COC Payment Eligibility Sign Date:	ature	<ul> <li>Disapprove</li> </ul>
Applicant's Signature Date:	Type Of Signature :	
Со	nfirm	ncel

## 288 Deleting Applications (Continued)

## **C** Field Descriptions and Actions

The following table provides the field descriptions and actions for the Delete Application Screen.

Field/Button	Description	Action
State	Displays State selected on the State, County	
	and Program Year Selection Screen.	
County	Displays county selected on the State,	
	County and Program Year Selection	
	Screen.	
Year	Displays calendar year selected on the	
	State, County and Program Year Selection	
	Screen.	
Applicant's	Displays name of the producer for which	
Name	the application is being deleted.	
Expand All	Manual selection to expand all stands.	Displays an expanded view of
		all stands on the application.
Collapse All	Manual selection to collapse all stands.	Displays a collapsed view of
		all stands on the application.
Expand	Manual selection to expand the stand.	Displays an expanded view of
		the selected stand.
	<b>Note:</b> "Expand" link is only displayed	
	when the stand is collapsed.	
Collapse	Provides the ability to collapse the stand.	Displays a collapsed view of
		the selected stand.
	<b>Note:</b> "Collapse" link is only displayed	
	when the stand is expanded.	
Confirm	TAP Application Summary Screen will be	
	redisplayed with the message, "Application	
	successfully deleted".	
Cancel	Returns to the TAP Application Summary	
	Screen without deleting the application.	

#### 289-295 (Reserved)

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#### Subsection 2 Editing, Deleting, and Adding Stand Information

## 296 Editing Stands (Part B)

#### A Overview

After the "Edit" link next to the stand number is selected from the Stand Summary Screen, the Edit Stand (PART B) Screen will be displayed.

The Edit Stand (PART B) Screen provides the ability to edit stand information for an existing application.

#### **B** Edit Stand (PART B) Screen

Following is an example of the Edit Stand (PART B) Screen.

Edit Stand (P	ART B)			
State: <b>Mississippi</b> Applicant's Name: <b>AI</b> Stand Status: <b>Comp</b>	County:Coahoma NY 3 PRODUCER	Year: <b>2013</b>		
Stand Num	<b>iber:</b> 123			
Disaster Ev	vent: Hurricane -			
Disaster Start D	Date: 06/01/2013			
Disaster End D	Date: 06/03/2013			
С	Crop: Apples -			
Applicant's Sh	nare: 100.00 %			
Total Acres in St	and: 6.0			
Total Acres Dama	ged: 3.0	ged: 3.0		
Total Trees in St	Stand: 500			
Total Trees I	s Lost: 250			
Total Trees Dama	amaged: 0			
Total Replanted Tr	rees: 250			
<ul> <li>Producer Planting Certification Indicator:</li> <li>I am an orchardist or nursery tree grower that planted trees for commercial use</li> <li>I did not plant the trees but have a production history for commercial purposes on the planted or existing trees.</li> </ul>				
Practice Code Pra	actice Code Description	rees/Acres		
		Requested		
		250 Edit Delete		
	5	250 Edit Delete		
Add new Practice				
Add new Placifie	Cancel			

## 296 Editing Stands (Part B) (Continued)

## **C** Field Descriptions and Actions

The following table provides the field descriptions and actions for the Edit Stand (PART B) Screen.

Field/Button	Description	Action
State	Displays State selected on the State,	
	County and Program Year Selection	
	Screen.	
County	Displays county selected on the State,	
	County and Program Year Selection	
	Screen.	
Year	Displays calendar year selected on the	
	State, County and Program Year	
	Selection Screen.	
Applicant's	Displays name of the producer for	
Name	which the application is being updated.	
Stand Status	Displays completion status of the stand.	
	Following are the eligible status that	
	may be displayed:	
	• "Initiated"	
	"COC Determined"	
	• "Applicant Signed for Payment"	
	• "Completed".	
Stand Number	Manual entry.	Edit the County Office-assigned
		sequential stand number.
		Note: Stand numbers can be
		duplicated only if the
		stand suffers multiple
		losses within the same
		program year.
Disaster Event	Manual selection for the disaster event	Edit the disaster event that
	that caused the tree loss.	caused the tree loss.

## 296 Editing Stands (Part B) (Continued)

Field/Button	Description	Action
Disaster Start	Manual selection for the	Edit the start and end date of the disaster
Date	start date of the disaster	event by either:
	event.	
Disaster End	Manual selection for the end	• selecting the date from the drop-down
Date	date of the disaster event.	lists
		• using the calendar option.
		A start date is always required; however, an
		end date is not required unless the disaster
		event continued over multiple days.
Crop	Manual selection.	Edit the crop that sustained a loss during the
-		selected disaster event.
Applicant's	Manual entry.	Edit the applicant's share.
Share		
Total Acres in	Manual entry.	Edit the total acres that the applicant reports
Stand		in the stand.
Total Acres	Manual entry.	Edit the total acres that the applicant reports
Damaged		are damaged in the stand.
Total Trees in	Manual entry.	Edit the total trees that the applicant reports in
Stand		the stand.
Total Trees	Manual entry.	Edit the total trees that the applicant reports
Lost		are lost in the stand.
Total Trees	Manual entry.	Edit the total trees that the applicant reports
Damaged		are damaged in the stand.
Total	Manual entry.	Edit the total trees that were replanted in the
Replanted		stand since the last loss was reported.
Trees		
		<b>Note:</b> Only applicable if a loss has already
		been reported for the same stand of
		trees in the same program year.

# C Field Descriptions and Actions (Continued)

## 296 Editing Stands (Part B) (Continued)

<b>Field/Button</b>	Description	Action
Producer Planting Certification	Manual selection.	Edit which of the following applies to the applicant:
Indicator		• "I am an orchardist or nursery tree grower that planted trees for commercial use"
		• "I did not plant the trees but have a production history for commercial purposes on the planted or existing trees."
Edit Practice	Manual selection to edit the selected practice.	Edit Practice Information Screen will be displayed (see paragraph 298 for additional information).
Delete Practice	Manual selection to delete the selected practice.	Delete Practice Information Screen will be displayed (see paragraph 299 for additional information).
Add New Practice	Manual selection to add a new practice to the selected stand.	Add Practice Information (PART B) Screen will be displayed (see paragraph 300 for additional information).
Save Stand	Saves all data edited on the Edit Stand (PART B) Screen. The Stand Summary Screen will be displayed (paragraph 278).	
Cancel	Returns to the TAP Application Summary Screen without saving data edited on the Edit Stand (PART B) Screen.	

# C Field Descriptions and Actions (Continued)

## 297 Deleting Stands

## A Overview

After the "Delete" link is selected from the Stand Summary Screen, the Delete Stand Screen will be displayed.

The Delete Stand Screen provides the ability to delete stand information for an existing application.

## **B** Delete Stand Screen

Following is an example of the Delete Stand Screen.

Delete Stand				
Applicant's N	State: MississippiCounty: CoahomaApplicant's Name: ANY 3 PRODUCERStand Status: Completed			
Stand Number: 123 Disaster Event: Hurricane Disaster Start Date: 06/01/2013 Disaster End Date: 06/03/2013 Crop: Apples Applicant's Share: 100.00% Total Acres in Stand: 6.0 Total Acres Damaged: 3.0 Total Trees in Stand: 500 Total Trees Lost: 250 Total Trees Damaged: 0				
Total Replanted Trees: 250         Producer Planting         Certification Indicator:         I am an orchardist or nursery tree grower that planted trees for commercial use         I did not plant the trees but have a production history for commercial purposes on the planted or existing trees.				
	Practice Code	Practice Code Description	Trees/Acres Requested	
	14	Site preparation	3.0	
	10	Planting cost	250	
	01	Fruit and nut tree replacement	250	
Confirm Cancel				

## 297 Deleting Stands (Continued)

# **C** Field Descriptions

The following table provides the field descriptions for the Delete Stand Screen.

Field/Button	Description	
State	Displays State selected on the State, County and Program Year	
	Selection Screen.	
County	Displays county selected on the State, County and Program Year	
	Selection Screen.	
Year	Displays calendar year selected on the State, County and Program	
	Year Selection Screen.	
Applicant's Name	Displays name of the producer for which the application is being	
	updated.	
Stand Status	Displays completion status of the stand. Following are the eligible	
	status that may be displayed:	
	• "Initiated"	
	• "COC Determined"	
	• "Applicant Signed for Payment"	
	• "Completed".	
Stand Number	Displays stand number entered on the Add New Stand (PART B)	
	Screen.	
Disaster Event	Displays disaster event selected on the Add New Stand (PART B)	
	Screen.	
Disaster Start Date	Displays disaster start date entered on the Add New Stand	
	(PART B) Screen.	
Disaster End Date	Displays disaster end date entered on the Add New Stand	
	(PART B) Screen.	
Crop	Displays crop selected on the Add New Stand (PART B) Screen.	
Applicant's Share	Displays applicant's share entered on the Add New Stand	
	(PART B) Screen.	

# 297 Deleting Stands (Continued)

# **C** Field Descriptions (Continued)

Field/Button	Description
Total Acres in	Displays total acres in stand entered on the Add New Stand (PART B)
Stand	Screen.
Total Acres	Displays total acres damaged entered on the Add New Stand (PART B)
Damaged	Screen.
Total Trees in	Displays total trees in stand entered on the Add New Stand (PART B)
Stand	Screen.
Total Trees Lost	Displays total trees lost entered on the Add New Stand (PART B)
	Screen.
Total Trees	Displays total trees damaged entered on the Add New Stand (PART B)
Damaged	Screen.
Total Replanted	Displays total replanted trees entered on the Add New Stand (PART B)
Trees	Screen.
Producer Planting	Displays producer planting certification indicator selected on the Add
Certification	New Stand (PART B) Screen.
Indicator	
Practice Code	Displays practice code selected on the Add Practice Information
	(PART B) Screen.
Trees/Acres	Displays trees/acres requested entered on the Add Practice Information
Requested	(PART B) Screen.
Confirm	Stand Summary Screen will be redisplayed with the message, "Stand
	successfully deleted".
Cancel	Returns user to the TAP Application Summary Screen without deleting
	the stand.

#### **298** Editing Practice Information (Part B)

#### A Overview

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After the "Edit" link next to the practice is selected from the Stand Summary Screen, the Edit Practice Information (PART B) Screen will be displayed.

The Edit Practice Information (PART B) Screen provides the ability to edit practice information for a stand.

## **B** Edit Practice Information (PART B) Screen

Following is an example of the Edit Practice Information (PART B) Screen.

Edit Practice Information	on(PART B)
State: Mississippi	County: Coahoma Year: 2013
Applicant's Name: ANY 3 PRODUCE Stand Status: Completed Stat	ER nd Number 123
Disaster Event: Hurricane Crop: Apples	Disaster Date: 06/01/2013-06/03/2013
Practice Code:	01-Fruit and nut tree replacement 🔹
Trees Requested:	250
Save	Practice Cancel

## 298 Editing Practice Information (Part B) (Continued)

## **C** Field Descriptions and Actions

The following table provides the field descriptions and actions for the Edit Practice Information (PART B) Screen.

Field/Button	Description	Action
State	Displays State selected on the State, County	
	and Program Year Selection Screen.	
County	Displays county selected on the State,	
	County and Program Year Selection	
	Screen.	
Year	Displays calendar year selected on the	
	State, County and Program Year Selection	
	Screen.	
Applicant's Name	Displays name of the applicant.	
Stand Status	Displays completion status of the stand.	
	Following are the eligible status that may	
	be displayed:	
	• "Initiated"	
	"COC Determined"	
	• "Applicant Signed for Payment"	
	• "Completed".	
Stand Number	Displays stand number entered on the Add	
	New Stand (PART B) Screen.	
Disaster Event	Displays disaster event selected on the Add	
	New Stand (PART B) Screen.	
Disaster Date	Displays disaster dates entered on the Add	
	New Stand (PART B) Screen.	
Crop	Displays crop selected on the Add New	
	Stand (PART B) Screen.	
Practice Code	Manual selection.	Edit the displayed
		practice code.
Trees/Acres	Manual entry.	Edit the number of trees
Requested		or acres that the applicant
		is requesting.
Save Practice	Saves the practice information as edited.	
	The Stand Summary Screen will be	
	displayed (paragraph 287).	
Cancel	Returns to the TAP Application Summary	
	Screen without saving data edited on the	
	Edit Practice Information (PART B)	
	Screen.	

#### **299** Deleting Practice Information

#### A Overview

After the "Delete" link next to the practice is selected from the Stand Summary Screen, the Delete Practice Information Screen will be displayed.

The Delete Practice Information Screen provides the ability to delete practice information for an existing application.

#### **B** Delete Practice Information Screen

Following is an example of the Delete Practice Information Screen.

Delete Practice Inform	nation			
State: Mississippi	County: Coahoma	Year: 2013		
Applicant's Name: ANY 3 PRODUCER Stand Status: Completed Stand Number 123				
Disaster Event: <b>Hurricane</b> Crop: <b>Apples</b>	Disaster Date: 06/01/2013-0	6/03/2013		
Trees Requeste	e: Fruit and nut tree replacement d: 250 Confirm Cancel			
_				

## **299** Deleting Practice Information (Continued)

# **C** Field Descriptions

The following table provides the field descriptions for the Delete Practice Information Screen.

Field/Button	Description
State	Displays State selected on the State, County and Program Year Selection Screen.
County	Displays county selected on the State, County and Program Year Selection Screen.
Year	Displays calendar year selected on the State, County and Program Year Selection Screen.
Applicant's Name	Displays name of the producer for which the application is being updated.
Stand Status	Displays completion status of the stand. Following are the eligible status that may be displayed:
	<ul> <li>"Initiated"</li> <li>"COC Determined"</li> <li>"Applicant Signed for Payment"</li> <li>"Completed".</li> </ul>
Stand Number	Displays stand number entered on the Add New Stand (PART B) Screen.
Disaster Event	Displays disaster event selected on the Add New Stand (PART B) Screen.
Disaster Start Date	Displays disaster start date entered on the Add New Stand (PART B) Screen.
Disaster End Date	Displays disaster end date entered on the Add New Stand (PART B) Screen.
Crop	Displays crop selected on the Add New Stand (PART B) Screen.
Practice Code	Displays practice code selected on the Add Practice Information (PART B) Screen.
Trees/Acres	Displays trees/acres requested entered on the Add Practice Information
Requested	(PART B) Screen.
Confirm	Stand Summary Screen will be redisplayed with the message, "Practice Information successfully deleted".
Cancel	Returns to the TAP Application Summary Screen without deleting the practice.

#### **300** Adding Practice Information (Part B)

#### A Overview

After the "Add New Practice for Request" link under Stand Information is selected from the Stand Summary Screen, the Add Practice Information (PART B) Screen will be displayed.

The Add Practice Information (PART B) Screen provides the ability to add practice information to a stand.

#### **B** Add Practice Information (PART B) Screen

Following is an example of the Add Practice Information (PART B) Screen.

Add Practice Information(PART B)					
State: Mississippi	County: Coahoma Year: 2013				
Applicant's Name: ANY 3 PRODUCER Stand Status: Completed Stand Number 123					
Disaster Event: Hurricane Crop: Apples	Disaster Date: 06/01/2013-06/03/2013				
Practice Code:	01-Fruit and nut tree replacement 🔹				
Trees Requested:					
Save	Practice Cancel				

## **300** Adding Practice Information (Part B) (Continued)

## **C** Field Descriptions and Actions

The following table provides the field descriptions and actions for the Add Practice Information (PART B) Screen.

Field/Button	Description	Action
State	Displays State selected on the State, County	
	and Program Year Selection Screen.	
County	Displays county selected on the State,	
	County and Program Year Selection Screen.	
Year	Displays calendar year selected on the State,	
	County and Program Year Selection Screen.	
Applicant's Name	Displays name of the applicant.	
Stand Status	Displays completion status of the stand.	
	Following are the eligible status that may be	
	displayed:	
	• "Initiated"	
	"COC Determined"	
	• "Applicant Signed for Payment"	
	"Completed".	
Stand Number	Displays stand number entered on the Add	
	New Stand (PART B) Screen.	
Disaster Event	Displays disaster event selected on the Add	
	New Stand (PART B) Screen.	
Disaster Date	Displays disaster dates entered on the Add	
	New Stand (PART B) Screen.	
Crop	Displays crop selected on the Add New	
	Stand (PART B) Screen.	
Practice Code	Manual selection.	Select the practice code
		from the drop-down list.
Trees/Acres	Manual entry.	Enter number of trees or
Requested		acres being requested for
		the practice code.
Save Practice	Saves the practice information as entered.	
	The Stand Summary Screen will be	
	displayed (paragraph 287).	
Cancel	Returns to the TAP Application Summary	
	Screen without saving data entered on the	
	Add Practice Information (PART B) Screen.	

## **301-310** (Reserved)

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## Subsection 3 Editing, Deleting, and Adding COC Action/Determination

## 311 Editing Stands for COC Action/Determination

#### A Overview

\*--To access the Edit Stand for COC Action/Determination Screen, from the Stand Summary Screen, CLICK "**Expand**".

Welcome	Stand Summary			
Dolores Bochenek Role:County User	State: Mississippi Applicant's Name: ANY 3 PRODU	County: Coahoma CER		Year: 2013
Sign Up				
TAP Home Page	Add a new Stand Sort By:	Stand By Ascending		-
State County Selection	Expand All All			Л
Nationwide Customer	All			57
Service COC Determination	Stand#: 123 Hurricane	06/01/2013- 06/03/2013	<u>Edit</u>	Delete <u>Expand</u>
Bulk Approval	Crop: Apples			
				*

#### 311 Editing Stands for COC Action/Determination (Continued)

## A Overview (Continued)

\*--The Stand Summary Screen will be redisplayed with the stand summary expanded on the screen. Scroll down and next to "COC Determined (PART D & PART E)", CLICK "Edit".

State: Mississ Applicant's Na	-	County: <b>Coahoma</b> DUCER		Year: <b>2013</b>
Add a new St Expand All	<u>and</u> Sort By <u>Collapse</u> <u>All</u>	Stand By Ascending	•	
Stand#: 123 Crop:Apples	B Hurricane	06/01/2013- 06/03/2013	<u>Edit</u>	<u>Delete</u> <u>Collapse</u>
Stand Info	rmation (PART	B) <u>Edit</u>		
Applicant's	Share: 100.00	Total Acres in Stand:6.0		Total Acres Damaged:3.0
Total Trees	in Stand: 500.0	Total Trees Lost:250.0		
Total Trees	Damaged: 0.0	Total Replanted Trees:250.0		
Practice C	ode Practice Co	de Description		s/Acres Jested
01	Fruit and nu	t tree replacement	250	Edit Delete
10	Planting cost	t	250	Edit Delete
14	Site prepara	tion	3.0	Edit Delete
	Practice for Req mined (PART D	- 😲		
100012	Determined s in Stand: 6.0	Total Determined Damaged Acres in Stand: 3.0		tal Determined s for payment: 2.5
	etermined in Stand: 500	Total Determined Trees Lost: 250		al Determined Trees Lost for Payment: 205
Total		Total Determined		Determined

The Edit Stand for COC Action/Determination Screen will be displayed that provides the--\* ability to edit COC determination for an existing application.
## **B** Edit Stand for COC Action/Determination Screen

Following is an example of the Edit Stand for COC Action/Determination Screen.

State: <b>Mississip</b> Applicant's Nam Stand Status: <b>C</b>	pi C e: ANY 3 PROD	ction/Determina county:Coahoma UCER			Year: 2013
	COC Action/I	Determination for Star	n <b>d# 12</b>	3	
Disaster Event: Crop: <b>Apples</b>	Hurricane	Disaster Date:06	6/01/2	013-0	6/03/2013
	т	otal Determined Tree	s in Sta	and: 50	0
		Total Determined	Frees L	ost: 25	0
	Total Deter	rmined Trees Lost for	Payme	ent : 20	)5
	Τα	otal Determined Trees	Damag	<b>jed:</b> 0	
		ed Trees Damaged fo	-		
	т	otal Determined Acre	s in Sta	and: 6.0	0
	Total Deter	mined Damaged Acre	s in Sta	and: 3.0	D
	Total	Determined Acres for	r paym	ent: 2.	5
		Total Replan	nted Tr	ees: 25	60
	Calcu	ulate & Save			
Practice Code	Practice Coo	le Description	Trees, Deterr	/Acres mined	;
14	Site preparat	ion	2.5	Edit	Delete
10	Planting cost		205	Edit	Delete
01 Fruit and nut tree replacement 205 Ec				Edit	Delete
Add new	Practice				
COC Appr	oval Date: 03/18/2	2014 🔲 🖲 Approve	© Disa	pprov	e

#### **C** Field Descriptions and Actions

The following table provides the field descriptions and actions for the Edit Stand for COC Action/Determination Screen.

Field/Button	Description	Action
State	Displays State selected on the State, County and Program Year Selection Screen.	
County	Displays county selected on the State, County and Program Year Selection Screen.	
Year	Displays calendar year selected on the State, County and Program Year Selection Screen.	
Applicant's Name	Displays name of the producer for which the application is being updated.	
Stand Status	<ul><li>Displays completion status of the stand. Following are the eligible status that may be displayed:</li><li>"Initiated"</li></ul>	
	<ul> <li>"COC Determined"</li> <li>"Applicant Signed for Payment"</li> <li>"Completed".</li> </ul>	
Stand Number	Displays stand number selected from the Stand Summary Screen.	
Disaster Event	Displays disaster event selected for the stand.	
Disaster Start Date	Displays disaster dates entered for the stand.	
Crop	Displays crop from the selected stand.	
Total Determined Trees in Stand	Manual entry.	Enter number of trees in the stand as determined by COC.
Total Determined Trees Lost	Manual entry.	Enter number of damaged trees in the stand as determined by COC.

<b>Field/Button</b>			Description	Action
Total	Calculated acc	cording	g to the following.	
Determined	IF the loss			
Trees Lost	is	THE	N	
for Payment	the first loss	multip	ply:	
	of the			
	calendar		otal Determined Trees in Stand,	
	year for the stand	tir	nes	
	stand	• 15	percent plus normal mortality.	
		• 15	percent plus normal mortanty.	
		Note:	If the loss threshold has not	
			been met, the Total Determined	
			Trees Lost for Payment will be	
			calculated as zero.	
	a subsequent	Step	Action	
	loss for the	1	Multiply:	
	stand		• Total Determined Trees in	
			• Total Determined Trees in Stand, times	
			Stand, times	
			• 15 percent.	
		2	Multiply:	
			• Total Replanted Trees from	
			the current loss, times	
		3	normal mortality rate.  Add:	
		5	Add.	
			• step 1, plus	
			• step 2.	
			*	
			<b>Note:</b> If the loss threshold has	
			not been met, the Total	
			Determined Trees Lost	
			for Payment will be	
			calculated as zero. The system will <b>not</b> continue	
			to step 4.	
			ю экер т.	

<b>Field/Button</b>		Description Action				
Total	IF the loss					
Determined	is	THEN	J			
Trees Lost	a	Step	Action			
for Payment	subsequent	4	Add:			
(Continued)	loss for the					
	stand		• 15 percent, plus			
	(Continued)		• normal mortality rate.			
		5	Multiply:			
			• Total Determined Trees Lost			
			for the current loss, times			
			• step 4.			
		6	Subtract:			
			• Total Determined Trees Lost,			
			minus			
			• step 5.			
		7	Multiply:			
			• step 6, times			
TT ( 1			• applicant share.			
Total	Manual entry	<b>·</b>		Enter number of		
Determined				damaged trees in the		
Trees				stand as determined		
Damaged				by COC.		

## Par. 311

## 311 Editing Stands for COC Action/Determination (Continued)

<b>Field/Button</b>		Description	Action	
Total	IF the loss			
Determined	is	THE	N	
Trees	the first loss	multi	oly:	
Damaged for	of the			
Payment	calendar		otal Determined Trees in Stand, times	
(Continued)	year for the	• 15	percent plus normal mortality.	
	stand			
		Note:	If the loss threshold has not been met,	
			the Total Determined Trees Damaged	
		a.	for Payment will be calculated as zero.	
	a	Step	Action	
	subsequent	1	Multiply:	
	loss for the stand		Total Determined Trees in Stand	
	stand		• Total Determined Trees in Stand, times	
			umes	
			• 15 percent.	
		2	Multiply:	
			1 5	
			• Total Replanted Trees from the	
			current loss, times	
			normal mortality rate.	
		3	Add:	
			• step 1, plus	
			• step 2.	
			<b>Note:</b> If the loss threshold has not been	
			met, the Total Determined Trees	
			Damaged for Payment will be	
			calculated as zero. The system	
			will <b>not</b> continue to step 4.	

## Par. 311

# 311 Editing Stands for COC Action/Determination (Continued)

<b>Field/Button</b>			Description	Action
Total	IF the loss			
	is	THE		
Trees	a	Step	Action	
Damaged for	subsequent	4	Add:	
Payment	loss for the			
(Continued)	stand		• 15 percent, plus	
	(Continued)		• normal mortality rate.	
		5	Multiply:	
			<ul> <li>Total Determined Trees Damaged for the current loss, times</li> <li>step 4.</li> </ul>	
		6	<ul> <li>Subtract:</li> <li>Total Determined Trees Damaged, minus</li> <li>step 5.</li> </ul>	
		7	<ul><li>Multiply:</li><li>step 6, times</li><li>applicant share.</li></ul>	

Field/Button		Description	Action
Total	Manu	ual entry.	Enter number of acres in
Determined			the stand as determined
Acres in Stand			by COC.
Total	Manu	al entry.	Enter number of
Determined			damaged acres in the
Damaged Acres			stand as determined by
in Stand			COC.
Total	Calcu	alated according to the following	
Determined	Step	Action	
Acres for	1	Add:	
Payment			
		• 15 percent, plus	
		normal mortality rate	
	2	Multiply:	
		• Total Determined Damaged Acres in	
		Stand, times	
		• step 1.	
	3	Subtract:	
		• Total Determined Damaged Acres in	
		Stand, minus	
		Starte, minus	
		• step 2.	
Total Replanted	Manu	ial entry.	Enter number of trees
Trees			that have been replanted
			since the last loss on the
			stand.

Field/Button	Description	Action
Calculate and	Saves entries made on the screen and	
Save	calculates:	
	Total Determined Trees Lost for	
	I otal Determined Trees Lost for Payment	
	T uj mont	
	• Total Determined Trees Damaged for	
	Payment	
	T-t-1 D-t-min-1 A - m- f D	
Edit Practice	Total Determined Acres for Payment.     Manual selection to edit the selected	Edit Practice Information
Euli Flactice	practice.	for COC
		Action/Determination
		Screen will be displayed
		(see paragraph 312 for
		additional information).
Delete Practice	Manual selection to delete the selected	Delete Practice Information
	practice.	for COC Action/Determination
		Screen will be displayed
		(see paragraph 313 for
		additional information).
Add New	Manual selection to add a new practice to	Add Practice Information
Practice	the selected stand.	for COC
		Action/Determination
		Screen will be displayed
		(see paragraph 314 for additional information).
COC Approval	Manual selection.	Select the month, day, and
Date		year from the drop-down
		lists.
Approve/Disapp	Manual selection.	Click "Approve" or
rove		"Disapprove" radio button.
Save COC	Saves all data edited on the Edit Stand For	
Action/ Determination	COC Action/Determination Screen. The Stand Summary Screen will be displayed	
Determination	(paragraph 287).	
Cancel	Returns to the TAP Application Summary	
	Screen without saving data edited on the	
	Edit Stand For COC Action/Determination	
	Screen.	

#### **312** Editing Practice Information for COC Action/Determination

#### A Overview

After the "Edit" link next to the practice is selected from the Stand Summary Screen, the Edit Practice Information for COC Action/Determination Screen will be displayed.

The Edit Practice Information for COC Action/Determination Screen provides the ability to edit practice information for a stand.

#### **B** Edit Practice Information for COC Action/Determination Screen

Following is an example of the Edit Practice Information for COC Action/Determination Screen.

Edit Practic Action/Det	e Informatio ermination	n for COC	
State: Mississippi	County: Coahor	na	Year: 2013
	ne: ANY 3 PRODUC s: Completed Stan	CER d Number 123	
Disaster Event: Crop: <b>Apples</b>	Hurricane	Disaster Date: 06/01/201	3-06/03/2013
Total Determine	ed Trees Lost for Pa ed Trees Damaged f ed Acres for paymer	or Payment: <b>0</b>	
т	rees Determined:	01-Fruit and nut tree replacement • 205 Practice Cancel	

## 312 Editing Practice Information for COC Action/Determination (Continued)

## **C** Field Descriptions and Actions

The following table provides the field descriptions and actions for the Edit Practice Information for COC Action/Determination Screen.

Field/Button	Description	Action
State	Displays State selected on the State, County and Program Year Selection Screen.	
County	Displays county selected on the State, County and Program Year Selection Screen.	
Year	Displays calendar year selected on the State, County and Program Year Selection Screen.	
Applicant's Name	Displays name of the applicant.	
Stand Status	<ul> <li>Displays completion status of the stand.</li> <li>Following are the eligible status that may be displayed:</li> <li>"Initiated"</li> <li>"COC Determined"</li> <li>"Applicant Signed for Payment"</li> <li>"Completed".</li> </ul>	
Stand Number	Displays stand number entered on the Add New Stand (PART B) Screen.	
Disaster Event	Displays disaster event selected on the Add New Stand (PART B) Screen.	
Disaster Date	Displays disaster dates entered on the Add New Stand (PART B) Screen.	
Crop	Displays crop selected on the Add New Stand (PART B) Screen.	

# 312 Editing Practice Information for COC Action/Determination (Continued)

Field/Button	Description	Action
Total Determined	Displays calculated Total Determined Trees Lost	
Trees Lost for	for Payment.	
Payment		
Total Determined	Displays calculated Total Determined Acres for	
Acres for Payment	Payment.	
Practice Code	Manual selection.	Edit the displayed
		practice code.
Trees/Acres	Manual entry.	Edit the number of
Requested		trees or acres that the
		applicant is
		requesting.
Save Practice	Saves the practice information as edited. The	
	Stand Summary Screen will be displayed	
	(paragraph 287).	
Cancel	Returns to the TAP Application Summary	
	Screen without saving data edited on the Edit	
	Practice Information for COC	
	Action/Determination Screen.	

#### **313** Deleting Practice Information for COC Action/Determination

#### A Overview

After the "Delete" link next to the practice is selected from the Stand Summary Screen, the Delete Practice Information for COC Action/Determination Screen will be displayed.

The Delete Practice Information for COC Action/Determination Screen provides the ability to delete practice information for an existing application.

#### **B** Delete Practice Information for COC Action/Determination Screen

Following is an example of the Delete Practice Information for COC Action/Determination Screen.

Delete Prac Action/Det		nation for COC					
State: Mississippi	County: Coah	ioma	Year: 2013				
	ne: ANY 3 PROD s: Completed Sta	OUCER and Number 123					
Disaster Event Crop: <b>Apples</b>	Hurricane	Disaster Date: 06	5/01/2013-06/03/2013				
Total Determin	Total Determined Trees Lost for Payment: <b>205</b> Total Determined Trees Damaged for Payment: <b>0</b> Total Determined Acres for payment: <b>2.5</b>						
	Practice Cod	le: Fruit and nut tree re	eplacement				
T	rees Determine	d: 205					
		Confirm Cancel					

## 313 Deleting Practice Information for COC Action/Determination (Continued)

## **C** Field Descriptions

The following table provides the field descriptions for the Delete Practice Information for COC Action/Determination Screen.

Field/Button	Description
State	Displays State selected on the State, County and Program Year
	Selection Screen.
County	Displays county selected on the State, County and Program Year
	Selection Screen.
Year	Displays calendar year selected on the State, County and Program Year
	Selection Screen.
Applicant's	Displays name of the producer for which the application is being
Name	updated.
Stand Status	Displays completion status of the stand. Following are the eligible status that may be displayed:
	• "Initiated"
	"COC Determined"
	"Applicant Signed for Payment"
	• "Completed".
Stand Number	Displays stand number entered on the Add New Stand (PART B)
	Screen.
Disaster Event	Displays disaster event selected on the Add New Stand (PART B)
	Screen.
Disaster Start	Displays disaster start date entered on the Add New Stand (PART B)
Date	Screen.
Disaster End	Displays disaster end date entered on the Add New Stand (PART B)
Date	Screen.
Crop	Displays crop selected on the Add New Stand (PART B) Screen.
Total Determined	Displays calculated total determined trees lost for payment.
Trees Lost for	
Payment	
	Displays calculated total determined acres for payment.
Acres for	
Payment	
Practice Code	Displays practice code selected on the Add Practice Information for COC Action/Determination Screen.
Trees/Acres	Displays trees/acres requested entered on the Add Practice Information
Requested	for COC Action/Determination Screen.
Confirm	Stand Summary Screen will be redisplayed with the message, "Practice
	Information successfully deleted".
Cancel	Returns to the TAP Application Summary Screen without deleting the
	practice.

#### 314 Adding Practice Information for COC Action/Determination

#### A Overview

After the "Add New Practice for Request" link under Stand Information is selected from the Stand Summary Screen, the Add Practice Information for COC Action/Determination Screen will be displayed.

The Add Practice Information for COC Action/Determination Screen provides the ability to add practice information to a stand.

#### **B** Add Practice Information for COC Action/Determination Screen

Following is an example of the Add Practice Information for COC Action/Determination Screen.

Add Practice Information for COC Action/Determination			
State: Mississippi	County: Coahoma	Year: 2013	
Applicant's Name: ANY 3 PRODUCER Stand Status: Completed Stand Number 123			
Disaster Event: Hurricane Crop: Apples	Disaster Date: 0	6/01/2013-06/03/2013	
Total Determined Trees Lost for Payment: <b>205</b> Total Determined Trees Damaged for Payment: <b>0</b> Total Determined Acres for payment: <b>2.5</b>			
Practice (	Code: 01-Fruit and nut tree rep	placement 🝷	
Trees Determ	ined:		
	Save Practice Cancel		

## 314 Adding Practice Information for COC Action/Determination (Continued)

#### **C** Field Descriptions and Actions

The following table provides the field descriptions and actions for the Add Practice Information for COC Action/Determination Screen.

Field/Button	Description	Action
State	Displays State selected on the State, County	
	and Program Year Selection Screen.	
County	Displays county selected on the State,	
	County and Program Year Selection Screen.	
Year	Displays calendar year selected on the State,	
	County and Program Year Selection Screen.	
Applicant's Name	Displays name of the applicant.	
Stand Status	Displays completion status of the stand.	
	Following are the eligible status that may be	
	displayed:	
	• "Initiated"	
	"COC Determined"	
	• "Applicant Signed for Payment"	
	• "Completed".	
Stand Number	Displays stand number entered on the Add	
	New Stand (PART B) Screen.	
Disaster Event	Displays disaster event selected on the Add	
	New Stand (PART B) Screen.	
Disaster Date	Displays disaster dates entered on the Add	
	New Stand (PART B) Screen.	
Crop	Displays crop selected on the Add New	
	Stand (PART B) Screen.	

## 314 Adding Practice Information for COC Action/Determination (Continued)

Field/Button	Description	Action
Total Determined	Displays calculated Total Determined Trees	
Trees Lost for	Lost for Payment.	
Payment		
Total Determined	Displays calculated Total Determined Acres	
Acres for Payment	for Payment.	
Practice Code	Manual selection.	Select COC practice
		code.
Trees/Acres	Manual entry.	Enter number of trees or
Requested		acres that COC is
		approving.
Save Practice	Saves the practice information as entered.	
	The Stand Summary Screen will be	
	displayed (paragraph 287).	
Cancel	Returns to the TAP Application Summary	
	Screen without saving data entered on the	
	Add Practice Information for COC	
	Action/Determination Screen.	

# **C** Field Descriptions and Actions (Continued)

## 315-325 (Reserved)

## Subsection 4 Editing Payment Eligibility and Practice Information

## **326** Editing Payment Eligibility

#### A Overview

After the "Edit" link next to Payment Eligibility (Part F & Part G) is selected from the Stand Summary Screen, the Edit Payment Eligibility Screen will be displayed.

The Edit Payment Eligibility Screen provides the ability to edit payment eligibility information for an existing application.

#### **B** Edit Payment Eligibility Screen

Following is an example of the Edit Payment Eligibility Screen.

Edit	Edit Payment Eligibility			
Applicar	State: Mississippi County: Coahoma Applicant's Name: ANY 3 PRODUCER Stand Status: Completed			
	Payment Eligibility for Stand# 123			
	Disaster Event: Hurricane Disaster Date:06/01/2013-06/03/2013 Crop: Apples			
Practi Code	ce Practice Code Description	Trees/Acres Completed	Actual Cost	
14	Site preparation	2.5	\$2225.00 Edit	
10	Planting cost	205	\$2475.00 Edit	
01	Fruit and nut tree replacement	205	\$1325.00 Edit	
Producer Payment       03/19/2014       Type Of Signature :       Paper         Eligibility Signature Date:       03/20/2014       Of Signature :       Paper         COC Payment Eligibility       03/20/2014       Of Signature :       Paper         Signature Date:       03/20/2014       Of Signature :       Disapprove				
	Save Payment Eligibility Cancel			

## 326 Editing Payment Eligibility (Continued)

## **C** Field Descriptions and Actions

The following table provides the field descriptions and actions for the Edit Payment Eligibility Screen.

Field/Button	Description	Action
State	Displays State selected on the State,	
	County and Program Year Selection	
	Screen.	
County	Displays county selected on the State,	
	County and Program Year Selection	
	Screen.	
Year	Displays calendar year selected on the	
	State, County and Program Year Selection	
	Screen.	
Applicant's Name	Displays name of the producer for which	
	the application is being updated.	
Stand Status	Displays completion status of the stand.	
	Following are the eligible status that may	
	be displayed:	
	• "Initiated"	
	"COC Determined"	
	"Applicant Signed for Payment"	
	• "Completed".	
Stand Number	Displays stand number selected from the	
	Stand Summary Screen.	
Disaster Event	Displays disaster event selected for the	
	stand.	
Disaster Date	Displays disaster dates entered for the	
	stand.	
Crop	Displays crop from the selected stand.	
Practice Code	Displays COC approved practice codes	

# Par. 326

## **326** Editing Payment Eligibility (Continued)

Field/Button	Description	Action
Trees/Acres	If applicable, displays trees/acres	
Completed	previously entered on the Edit Payment	
	Eligibility Screen.	
Actual Cost	If applicable, displays actual cost	
	previously entered on the Edit Payment	
	Eligibility Screen.	
Edit	Manual selection.	Edit Practice Code
		Payment Eligibility
		Screen will be displayed
		(see paragraph 327 for
		additional information).
Producer Payment	Manual selection.	Select the month, day,
Eligibility Signature		and year from the
Date		drop-down lists.
Type of Signature	Manual selection of a list of applicable	Select the signature type
	signature types.	from the drop-down list.
COC Payment	Manual selection.	Select the month, day,
Eligibility Signature		and year from the
Date		drop-down lists.
Approve/Disapprove	Manual selection.	Click "Approve" or
		"Disapprove" radio
		button.
Save Payment	Saves all data edited on the Edit Payment	
Eligibility	Eligibility Screen. The Stand Summary	
	Screen will be displayed (paragraph 287).	
Cancel	Returns to the TAP Application Summary	
	Screen without saving data edited on the	
	Edit Payment Eligibility Screen.	

#### 327 Editing Practice Code Payment Eligibility

#### A Overview

After the "Edit" link next to the practice is selected from the Stand Summary Screen, the Edit Practice Code Payment Eligibility Screen will be displayed.

The Edit Practice Code Payment Eligibility Screen provides the ability to edit practice information for a stand.

## **B** Edit Practice Code Payment Eligibility Screen

Following is an example of the Edit Practice Code Payment Eligibility Screen. \*--

State: Mississippi County: Coa	homa	Year:2013
Applicant's Name: Any 3 Produ	icer	
Stand Status: Completed		
S and a second se	Stand Number 123	
Disaster Event: Hurricane	Disaster Date: 06/0	1/2013-06/03/2013
Crop: Apples		
Total Determined Trees Lost fo	or Payment: 205	
Total Determined Trees Damag	(D27-026 205-024) V-2 249	
rocal bocarininga freeb bailing	CU IUI FAYINGIIL. U	
Total Determined Acres for pay	Contraction of the second seco	
	Contraction of the second seco	
Total Determined Acres for pay	Contraction of the second seco	cement per tree
Total Determined Acres for pay	/ment: <b>2.5</b> - Fruit & nut tree replace	cement per tree
Total Determined Acres for pay Practice Code: 01 Replacement Crop: No	vment: <b>2.5</b> - Fruit & nut tree replace ot Applicable -	cement per tree
Total Determined Acres for pay Practice Code: 01 Replacement Crop: No Practice Rate: 8.0	vment: 2.5 - Fruit & nut tree replace ot Applicable - 00	cement per tree
Total Determined Acres for pay Practice Code: 01 Replacement Crop: No	vment: 2.5 - Fruit & nut tree replace ot Applicable - 00	cement per tree
Total Determined Acres for pay Practice Code: 01 Replacement Crop: No Practice Rate: 8.0	vment: 2.5 - Fruit & nut tree replace t Applicable - 00 15	cement per tree

## 327 Editing Practice Code Payment Eligibility (Continued)

## **C** Field Descriptions and Actions

The following table provides the field descriptions and actions for the Edit Practice Code Payment Eligibility Screen.

Field/Button	Description	Action
State	Displays State selected on the State,	
	County and Program Year Selection	
	Screen.	
County	Displays county selected on the State,	
	County and Program Year Selection	
	Screen.	
Year	Displays calendar year selected on the	
	State, County and Program Year	
	Selection Screen.	
Applicant's Name	Displays name of the applicant.	
Stand Status	Displays completion status of the stand.	
	Following are the eligible status that	
	may be displayed:	
	• "Initiated"	
	• "COC Determined"	
	• "Applicant Signed for Payment"	
	"Completed".	
Stand Number	Displays stand number entered on the	
	Add New Stand (PART B) Screen.	
Disaster Event	Displays disaster event selected on the	
	Add New Stand (PART B) Screen.	
Disaster Date	Displays disaster dates entered on the	
	Add New Stand (PART B) Screen.	
Crop	Displays crop selected on the Add New	
	Stand (PART B) Screen.	

# 327 Editing Practice Code Payment Eligibility (Continued)

Field/Button	Description	Action
Total	Displays calculated total determined trees lost	
Determined	for payment.	
Trees Lost for		
Payment		
*Total	Displays calculated total determined trees	
Determined	damaged for payment*	
Trees Damaged		
for Payment		
Total	Displays calculated total determined acres for	
Determined	payment.	
Acres for		
Payment		
Practice Code	Displays selected practice code.	
*Replacement	Drop-down list of TAP eligible crops.	Select replacement crop,
Crop		as applicable, according
		to subparagraph 153 C.
Practice Rate	Prepopulated with the practice rate for the	Enter practice rate, as
	original crop.	applicable, according to
		paragraph 152*
	May be overridden with the practice rate for	
	the replacement crop, only if there is a	
	replacement crop selected.	
	Overridden value cannot exceed the original	
	practice rate	-
Trees * * *	Manual entry.	Enter number of trees or
Completed		acres that the applicant
		completed for the
		selected practice.
Actual Cost	Manual entry.	Enter the actual cost for
a p :		completing the practice.
Save Practice	Saves the practice information as edited. The	
	Stand Summary Screen will be displayed	
0 1	(paragraph 287).	
Cancel	Returns to the TAP Application Summary	
	Screen without saving data edited on the Edit	
	Practice Code Payment Eligibility Screen.	

# **C** Field Descriptions and Actions (Continued)

## 328-335 (Reserved)

#### 336 Nationwide Customer Service Access

#### A Overview

The web-based TAP software automatically allows for nationwide customer service for County Office users. County Office users will have the ability to access and load CCC-899's for any producer nationwide. This service will be extremely beneficial for travelers, absentee landowners, etc. County Office employees loading nationwide CCC-899's will have limited authority.

Nationwide customer service can be accessed by selecting "Nationwide Customer Service" from the menu bar. The State, County and Program Year Selection Screen will be displayed.

#### **B** State, County and Program Year Selection Screen

Following is an example of the State, County and Program Year Selection Screen.

Select the State, county, and program year and CLICK "**Submit**" to continue to the TAP application.

State, County and Program Year Selection		
State:		
County: -		
Program Year: 2014 -		
Submit Cancel		

#### 336 Nationwide Customer Service Access (Continued)

#### **C** County Office Authority

County Office employees that use Nationwide Customer Service have limited authority when entering a CCC-899. County Office users have the authority to enter the following:

- stand information
- applicant stand information signature date
- payment eligibility information
- applicant payment eligibility signature date.

County Office users do **not** have the authority to enter the following:

- COC determination information
- payment eligibility approval date.

All other functionality of the system remains the same.

#### **D** County Office Responsibilities

County Offices that process Nationwide Customer Service applications must:

- immediately FAX a copy of the signed CCC-899 to the producer's home county
- mail the original signed CCC-899 to the producer's home county
- maintain a copy of the signed CCC-899.

**337-345** (Reserved)

#### **346** COC Determination Bulk Approvals

#### A Overview

Users can enter the same COC Determination approval/disapproval date to multiple CCC-899's in the web-based software. To access the multiple COC Determination approval process, on the left navigation menu, CLICK "**COC Determination Bulk Approval**".

**Note:** The COC Determination approval/disapproval date can also be entered by specific CCC-899 on the Stand Summary or Edit Stand for COC Action/Determination Screen.

#### **B** Bulk COC Approval/Disapproval for TAP Payment Screen

Following is an example of the Bulk COC Approval/Disapproval for TAP Payment Screen.

Bulk COC Approval/Disapproval for TAP Payment			
Program Year: 2013	State: Mississippi	County: Coahoma	
COC Signature Date:	Approve	All Disapprove All	
ProducerName: ANY 1 P	RODUCER		
Stand#2 CroniGranatru	Disaster Disaster Event: Approve	Disapprove	
ProducerName: ANY 2 PRODUCER			
Stand#1 Cron:Amonds	Disaster Disaster Event: Approve	Disapprove	
	Submit	]	

## **346** COC Determination Bulk Approvals (Continued)

## **C** Field Descriptions and Actions

The following table provides the field descriptions and actions for COC Determination Bulk Approval Screen.

Field/Button	Description	Action
Program Year	Displays State selected on the	
	State, County and Program Year	
	Selection Screen.	
State	Displays county selected on the	
	State, County and Program Year	
	Selection Screen.	
County	Displays calendar year selected	
	on the State, County and	
	Program Year Selection Screen.	
COC Signature Date	Manual entry.	Select the month, day, and year
		from the drop-down lists.
Approve All	Manual selection.	CLICK "Approve All" to
		approve all listed applications.
Disapprove All	Manual selection.	CLICK "Disapprove All" to
		disapprove all listed applications.
Producer Name	Displays name of the applicant.	
Stand Number	Displays stand number entered	
	on the Add New Stand	
	(PART B) Screen.	
Crop	Displays crop selected on the	
	Add New Stand (PART B)	
	Screen.	

## 346 COC Determination Bulk Approvals (Continued)

Field/Button	Description	Action
Disaster Date	Displays disaster dates entered	
	on the Add New Stand	
	(PART B) Screen.	
Disaster Event	Displays disaster event selected	
	on the Add New Stand	
	(PART B) Screen.	
Approve/Disapprove	Manual selection.	Click "Approve" or
		"Disapprove" to select individual
		applications for
		approval/disapproval.
Submit	The selected applications will be	
	marked as approved or	
	disapproved on the date that was	
	entered. TAP Application	
	Summary Screen will be	
	displayed.	
Cancel	TAP Application Summary	
	Screen will be displayed.	

#### 347 Payment Eligibility Bulk Approvals

#### A Overview

Users can enter the same payment eligibility approval/disapproval date to multiple CCC-899's in the web-based software. To access the multiple payment eligibility approval process, on the left navigation menu, CLICK "**Payment Eligibility Bulk Approval**".

**Note:** The payment eligibility approval/disapproval date can also be entered by specific CCC-899 on the Stand Summary or Edit Payment Eligibility Screen.

#### **B** Bulk Payment Eligibility Approval/Disapproval Screen

Following is an example of the Bulk Payment Eligibility Approval/Disapproval Screen.

Bulk Payment Eligibility Approval/Disapproval			
Program Year: 2013	State: Mississippi	County: Coahoma	
COC Signature Date:	Approve A	<u> Marine All</u>	
ProducerName: ANY 1 PRODUCER			
Stand#2 Crop:Grapefru Disaster Date: 08/20/13	Disaster Event: Approve	Disapprove	
ProducerName: ANY 2 PRODUCER			
Stand#1 Crop:Amonds Disaster Date: 05/01/13	Disaster Event: 🔲 Approve 🛛	Disapprove	
	Submit		

## 347 Payment Eligibility Bulk Approvals (Continued)

## **C** Field Descriptions and Actions

The following table provides the field descriptions and actions for the Payment Eligibility Bulk Approval Screen.

Field/Button	Description	Action
Program Year	Displays State selected on the State, County	
	and Program Year Selection Screen.	
State	Displays county selected on the State, County	
	and Program Year Selection Screen.	
County	Displays calendar year selected on the State,	
	County and Program Year Selection Screen.	
COC Signature	Manual entry.	Select the month, day,
Date		and year from the
		drop-down lists.
Approve All	Manual selection.	CLICK "Approve All" to
		approve all listed
		applications.
Disapprove All	Manual selection.	CLICK "Disapprove
		All" to disapprove all
		listed applications.
Producer Name	Displays name of the applicant.	
Stand Number	Displays stand number entered on the Add	
	New Stand (PART B) Screen.	
Crop	Displays crop selected on the Add New Stand	
	(PART B) Screen.	
Disaster Date	Displays disaster dates entered on the Add	
	New Stand (PART B) Screen.	
Disaster Event	Displays disaster event selected on the Add	
	New Stand (PART B) Screen.	
Approve/	Manual selection.	Click "Approve" or
Disapprove		"Disapprove" to select
		individual applications
		for approval/disapproval.
Submit	The selected applications will be marked as	
	approved or disapproved on the date that was	
	entered. TAP Application Summary Screen	
	will be displayed.	
Cancel	TAP Application Summary Screen will be	
	displayed.	

## 348-355 (Reserved)

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#### Par. 356

#### **356** COC Determination Electronic Approvals

#### A Overview

All County Office users can access COC determination electronic approval/disapprovals; however, only employees that are designated to approve/disapprove CCC-899's will have access to electronically approve/disapprove CCC-899's.

The approving official's name will be printed in the "COC Signature" signature block and the system date will be entered for the approval/disapproval date.

#### **B** Bulk Electronic COC Approval/Disapproval for TAP Payment Screen

Following is an example of the Bulk Electronic COC Approval/Disapproval for TAP Payment Screen.

Bulk Electronic COC Approval/Disapproval for TAP Payment			
Program Year: 2013	State: Mississippi	County: Coahoma	
COC Signature Date: 03/27/	2014 (Current Date) Approve	e All Disapprove All	
ProducerName: ANY 1 PRODUCER			
Stand#2 Crop:Grapefru Disaster Date: 08/20/13	Disaster Event: Approve	Disapprove	
ProducerName: ANY 2 PRODUCER			
Stand#1 Crop:Amonds Disaster Date: 05/01/13	Disaster Event: Approve	Disapprove	
	Submit		

## **356 COC Determination Electronic Approvals (Continued)**

## **C** Field Descriptions and Actions

The following table provides the field descriptions and actions for COC Determination Electronic Approval Screen.

Field/Button	Description	Action
Program Year	Displays State selected on the	
	State, County and Program Year	
	Selection Screen.	
State	Displays county selected on the	
	State, County and Program Year	
	Selection Screen.	
County	Displays calendar year selected on	
	the State, County and Program	
	Year Selection Screen.	
COC Signature Date	Displays current system date.	
Approve All	Manual selection.	CLICK "Approve All" to
		approve all listed applications.
Disapprove All	Manual selection.	CLICK "Disapprove All" to
		disapprove all listed applications.
Producer Name	Displays name of the applicant.	
Stand Number	Displays stand number entered on	
	the Add New Stand (PART B)	
	Screen.	
Crop	Displays crop selected on the Add	
	New Stand (PART B) Screen.	
Disaster Date	Displays disaster dates entered on	
	the Add New Stand (PART B)	
	Screen.	
Disaster Event	Displays disaster event selected on	
	the Add New Stand (PART B)	
	Screen.	
Approve/Disapprove	Manual selection.	Click "Approve" or
		"Disapprove" to select individual
		applications for
		approval/disapproval.
Submit	The selected applications will be	
	marked as approved or	
	disapproved on the system date	
	displayed. TAP Application	
	Summary Screen will be	
	displayed.	
Cancel	TAP Application Summary Screen	
	will be displayed.	

#### A Overview

All County Office users can access payment eligibility electronic approval/disapprovals; however, only employees that are designated to approve/disapprove CCC-899's will have access to electronically approve/disapprove CCC-899's.

The approving official's name will be printed in the "COC or Designee's Signature" signature block and the system date will be entered for the approval/disapproval date.

#### **B** Bulk Electronic Payment Eligibility Approval/Disapproval Screen

Following is an example of the Bulk Electronic Payment Eligibility Approval/Disapproval Screen.

Bulk Electronic Payment Eligibility Approval/Disapproval			
Program Year: 2013	State: Mississippi	County: Coahoma	
COC Signature Date: 03/27/	2014 (Current Date) Approve /	All Disapprove All	
ProducerName: ANY 1 PRODUCER			
Stand#2 Crop:Grapefru Disaster Date: 08/20/13		sapprove	
ProducerName: ANY 2 PRODUCER			
Stand#1 Crop:Amonds Disaster Date: 05/01/13	Dia d	sapprove	
	Submit		

## 357 Payment Eligibility Electronic Approvals (Continued)

#### **C** Field Descriptions and Actions

The following table provides the field descriptions and actions for the Payment Eligibility Electronic Approval Screen.

<b>Field/Button</b>	Description	Action
Program	Displays State selected on the State, County	
Year	and Program Year Selection Screen.	
State	Displays county selected on the State,	
	County and Program Year Selection Screen.	
County	Displays calendar year selected on the State,	
-	County and Program Year Selection Screen.	
COC	Displays current system date.	
Signature		
Date		
Approve All	Manual selection.	CLICK "Approve All" to
		approve all listed applications.
Disapprove	Manual selection.	CLICK "Disapprove All" to
All		disapprove all listed
		applications.
Producer	Displays name of the applicant.	
Name		
Stand	Displays stand number entered on the Add	
Number	New Stand (PART B) Screen.	
Crop	Displays crop selected on the Add New	
_	Stand (PART B) Screen.	
Disaster	Displays disaster dates entered on the Add	
Date	New Stand (PART B) Screen.	
Disaster	Displays disaster event selected on the Add	
Event	New Stand (PART B) Screen.	
Approve/	Manual selection.	Click "Approve" or
Disapprove		"Disapprove" to select
		individual applications for
		approval/disapproval.
Submit	The selected applications will be marked as	
	approved or disapproved on the system date	
	displayed. TAP Application Summary	
	Screen will be displayed.	
Cancel	TAP Application Summary Screen will be	
	displayed.	

## 358-365 (Reserved)

#### **366 TAP Reports**

#### A Overview

Several standard reports are available for County Offices to use as tools for TAP signup. To access the Select Report Screen, on the left navigation menu, CLICK "**Reports**".

#### **B** Select Report Screen

Following is an example of the Select Report Screen.

Select Report		
State: MississippiCounty: CoahomaYear: 2013COUNTY OFFICE TAP ReportsSelection Criteria		
© ccc-899		
<ul> <li>1. All Stands Approved for Payment</li> <li>Approved Start Date:</li> </ul>		
$\bigcirc$ 2. All Applications Initiated but No Applicant Signature Date Entered		
$\odot$ 3. All Stands with an applicant Signature Date but No COC Representative Signature Date		
4. All Stands with COC Representative Signature Date but No Stand Information Applicant Signature Date		
5. All Stands with COC Representative Signature Date but No applicant Payment Signature Date Report		
$\odot$ 6. All Stands with applicant Payment Signature Date but no COC or Designee's Payment Approval Date Report		
7. Deleted Stands Report		
<ul> <li>8. All Disapproved Stands Report</li> <li>Disapproved Start Date:</li> </ul>		
9. Application Status Report		
10. Applications Suspended Due to System Table Changes		
State and County Selection Create Report		

## **366** TAP Reports (Continued)

## **C** Description of Reports

The following table provides the report, action required, and data elements on the report. Only 1 report can be created at a time.

Report	Action	Result
CCC-899	Select report.	SCIMS Customer Search Screen
		will be displayed. After
		selecting the producer, the
		pre-filled CCC-899 will be
		displayed.
All Stands Approved for	Select report.	Report will be displayed
Payment		providing a list of all stands that
	<b>Note:</b> The report can also	are approved for payment in
	be limited by month	alphabetical order by applicant
	or date of approval.	name.
	Select report and change	Report will be displayed
	sort order to sort by	providing a list of all stands that
	payment approval date.	are approved for payment in
		order of approval date, earliest to
	<b>Note:</b> The report can also	latest.
	be limited by month	
	or date of approval.	
All Applications Initiated	Select report.	Report will be displayed
but No Applicant Signature		identifying applications that have
Date Entered		been entered into the system, but
		are missing the Stand
		Information signature date.
All Stands with an Applicant	Select report.	Report will be displayed
Signature Date but No COC		identifying stands that are
Representative Signature		missing a COC Determination
Date		Date.
All Stands with COC	Select report.	Report will be displayed
Representative Signature		identifying stands that contain a
Date but No Stand		COC Determination Date but are
Information Applicant		missing a Stand Information
Signature Date		signature date.
All Stands with COC	Select report.	Report will be displayed
Representative Signature		identifying stands that are
Date but No Application		missing a Payment Eligibility
Payment Signature Date		Signature Date.
Report		
# **366** TAP Reports (Continued)

# C Description of Reports (Continued)

Report		Action	Result
All Stands with Applicant Payment Signature Date but	Select	report.	Report will be displayed identifying stands that are
no COC or Designee's			missing a COC or Designee's
Payment Approval Date			Payment Eligibility Approval
Report			Date.
Deleted Stands Report	Select	report.	Report will be displayed identifying all stands that have
			been deleted.
All Disapproved Stands	Select	report.	Report will be displayed
Report	Noto	The report can also be	providing a list of all stands that are disapproved for
	note.	limited by month or	payment in alphabetical order
		date of disapproval.	by applicant name.
	Select	report and change sort	Report will be displayed
		o sort by payment	providing a list of all stands
	disapp	roval date.	that are disapproved for
			payment in order of
	Note:	The report can also be	11
		limited by month or date of disapproval.	latest.
Application Status Report	Select	report.	Report will be displayed
		-	providing a summary of the
			application status for all
			applications in the county.
Applications Suspended Due	Select	report.	Report will be displayed
to System Table Changes			identifying applications that
			have been suspended.
State Summary Report	Select	report.	Report will be displayed
			providing a summarization, by
<b>Note:</b> This report is only			county, of the status of all
available to State Office users.			applications.

# **367-375** (Reserved)

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## Section 2 State Office Administrative Access

#### 376 State Office Administrative Access to TAP Web Site

#### A Overview

State Office employees have access to the CCC-899 through Nationwide Customer Service. State Office employees shall follow procedure in paragraph 336 to use the CCC-899 software.

State Office employees who have been authorized by SED to load TAP mortality rates into the system will need to request access as a State Office Administrative user.

#### **B** Requesting State Office Administrative Access

If State Office administrative access has not already been requested for users within a State Office, requests shall be made according to the following:

- provide the National Office with all State employees who are to have access, and include the following:
  - State name
  - employee's legal first and last name
  - employee's USDA eAuthentication user ID
- e-mail information to Neeru Gulati at **neeru.gulati@wdc.usda.gov**

**Note:** Include in the e-mail that the request is for TAP State Office administrative access.

- contact PECD, Common Provisions Branch at 202-720-3464 with any questions or concerns.
- **Note:** Additional employees can be added at any time by requesting access according to this subparagraph.

## 376 State Office Administrative Access to TAP Web Site (Continued)

## C Accessing the TAP Web Site

Access the TAP Home Page from the FSA Applications Intranet web site at

\*--http://fsaintranet.sc.egov.usda.gov/fsa/applications.asp. From the FSA Intranet Screen, under "FSA Applications" "Applications Directory", CLICK "P-Z". The FSA Intranet Screen will be redisplayed with applications with names started from P to Z. Scroll down--\* and CLICK "TAP – Tree Assistance Program".

**Note:** Internet Explorer shall be used when accessing the TAP Home Page.

#### **D** TAP Login Screen

State Office users will be prompted with the following TAP Home Page. CLICK "Enter TAP" to continue.

United States Department of Age				Tree Assis	tance Pro	ogram (TAP)	
	TAP Home	About FSA	Help	Contact Us	Exit TAP	Logout of eAuth	
TAP Menu Sign Up Blank FSA-899 TAP Home Paqe	TAP USDA Farm Service Agency's (FSA) Tree Assistance Program (TAP) provides financial assistance to qualifying orchardists to replace eligible trees, bushes, and vines damaged by natural disasters. TAP was authorized by the 2002 Farm Bill.						
				Enter TAP			
	are a persor please conta Help Desk	) with a disabili ct the FSA Nat at 800-457-36	ty and h ional Hel 542, opti	ave trouble acc lp Desk at (800	cessing or us )-255-2434 Please provi	ndividuals. If you sing our web site, or the Centralized ide us with the Icern.	

## 376 State Office Administrative Access to TAP Web Site (Continued)

## **E** USDA eAuthentication Login Screen

After users click "Enter TAP", the following USDA eAuthentication Login Screen will be displayed. To login do one of the following:

## • Click "Click Here to Log In With your LincPass (PIV)"

• Enter User ID and Password and Click "Login".

United States Department USDA eAuthentie		ERS
Password -		
	Home About eAuthentic	ation Help Contact Us Find an LRA
Quick Links   What is an account?  Create an account	eAuthentication Home > eAuthentication eAuthentication Logir	
Update your account     Administrator Links	LincPass (PIV) ?	User ID & Password ?
Local Registration     Authority Login	LOG IN WITH YOUR LincPass (PIV)	User ID: Password: I forgot my User ID   Password REGISTER LOGIN Change my Password
	WAR	NING
	Upon Login You Agree to the Followi	ng Information:
	(4) all devices and storage media attach network. This information system is prov	ormation system, which includes (1) this ) all computers connected to this network, and ed to this network or to a computer on this ided for U.S. Government-authorized use only. stem may result in disciplinary action, as well as
	civil and criminal penalties.	scent may result in disciplinary action, as well as
	• By using this information system, you un	derstand and consent to the following:
	or data transiting or stored on t government may for any lawful	ation of privacy regarding any communications his information system. At any time, the government purpose monitor, intercept, search r data transiting or stored on this information
	<ol><li>Any communications or data tran may be disclosed or used for an</li></ol>	nsiting or stored on this information system y lawful government purpose.
	informal policies purporting to pur regarding communications on the	able. You may not rely on any statements or rovide you with any expectation of privacy nis system, whether oral or written, by your except USDA's Chief Information Officer.

## 377 State, County, and Program Year Selection

#### A Overview

After users have logged in and have been authenticated, for State Office administrative users the State, County and Program Year Selection Screen will be displayed.

## **B** State, County and Program Year Selection Screen

Following is an example of the State, County and Program Year Selection Screen.

At the bottom of the State, County and Program Year Selection Screen, State Office administrative users shall CLICK "**Admin Menu**" to access the TAP mortality rate table. The Administrator Main Menu will be displayed.

State, County and Program Year Selection
State:
County: -
Program Year: 2014 -
Submit Cancel
Sublinit Cancer
Screen Id:TAPSGNUP_000
National User Menu   ASG Menu   Admin Menu   FSA Internet   FSA Intranet   USDA.gov
ement   Privacy Policy   Non-Discrimination Observent   Information Quality   FirstGoy   White House

\*--Note: Program year 2011 is split into 2 program years, as follows:

- 2011A applies to losses from January 1 through September 30, 2011
- 2011B applies to losses from October 1 through December 31, 2011.--\*

#### 378 Administrator Main Menu

## A Overview

The Administrator Main Menu provides a link that allows State Office Administrative users the ability to add, update, modify, and view TAP normal mortality rates.

#### **B** Administrator Main Menu Screen

Following is an example of the Administrator Main Menu Screen.

State Office administrative users shall CLICK "**Mortality Rates**". The Mortality Rate Maintenance Screen will be displayed.

# Administrator Main Menu

Manage Master Data-

Mortality Rates

## A Overview

The Mortality Rate Maintenance Screen provides for:

- State, county, and year selection
- adding mortality rates
- editing and/or deleting existing mortality rates.

# **B** Mortality Rate Maintenance Screen

Following is an example of the Mortality Rate Maintenance Screen.

Morta	Mortality Rate Maintenance						
Go back to the Admin Menu							
State: Mississippi 💌							
			County:	Adams	•		
Program Year: 2013 -							
FSA Code	Active Status	Approval Status	Crop N	ame	Mortality Rate		Action
0463	Active	Pending	Kiwifruit		3.00%	Edit	
0997	Active	Pending	Atemoya		3.00%	Edit	
0028	Active	Pending	Almonds		3.00%	Edit	
	Add a New Mortality Rate						
Go back to the Admin Menu							

# 379 Mortality Rate Maintenance (Continued)

# **C** Field Descriptions and Actions

The following table provides field descriptions and actions to be taken on the Mortality Rate Maintenance Screen.

Field/Button	Description		Action
State		Select State to be updated.	
County		Select county	to be updated.
Program Year		Select program	n year to be updated.
FSA Code	Crop code assigned to the listed crop will be displayed.		_
Active Status	Indicates either "Active" or	IF	THEN
	"Inactive". Mortality rates	If the rate is	applications cannot be
	cannot be deleted.	in an inactive	taken for that crop;
		status	applications can only be
			taken for crops with active
			approved mortality rates.
		If a mortality	the active status should be
		rate no	changed to inactive
		longer	through the edit mortality
		applies	rate process.
Approval	Indicates either "Pending" or		ending status, applications
Status	"Approved".		en for that crop;
			an only be taken for crops
		with active ap	proved mortality rates.
Crop Name	Type of tree will be displayed.		
Mortality Rate	Mortality rate that was entered		
	for the crop will be displayed.		
Action	Users can edit an existing rate.		380 for additional
		information or	n editing existing rates.
Add a New	Add Mortality Rate Screen will		381 for additional
Mortality Rate	be displayed. Users can add	information or	n adding mortality rates.
	additional mortality rates.		
Go Back to the	Administrator Main Menu will		
Admin Menu	be displayed.		

#### 380 Editing Mortality Rates

#### A Overview

The Edit Mortality Rate Screen allows State Office users to edit existing mortality rates for a particular type of tree.

#### **B** Edit Mortality Rate Screen

Following is an example of the Edit Mortality Rate Screen.

User can edit the existing mortality rate by typing the new mortality rate in the "Mortality Rate" box and then do any of the following:

- click "Save" to update the mortality rate to the county that is displayed
- check ( $\checkmark$ ) "Select All" to update the mortality rate to all counties in the State
- check (✓) next to the county names listed in the Multi-County Selection box to update the mortality rate to individual counties within the State
- click "Cancel" to cancel the mortality rate edit.

		Progra	m Year: 2013			
			State: Missis: County: Adams			
Mul	ti-County Selecti			2		
	Adams	Alcorn	Amite	🗖 Attala		
	Benton	Bolivar	Calhoun	Carroll		
	Chickasaw	Choctaw	Claiborne	Clarke	-	
•					Þ	
Crop Name: Kiwifruit Mortality Rate: 3 . 00 %						

#### **380** Editing Mortality Rates (Continued)

## C Editing Approved Mortality Rates

If an approved mortality rate is edited, the updated mortality rate will be placed in a "Pending" status. The approved mortality rate will continue to be used until the updated mortality rate is approved.

Following is an example of the Mortality Rate Maintenance Screen when an approved mortality rate is edited.

Mortality Rate Maintenance							
	Go back to the Admin Menu						
State: Mississippi 👻							
	County:			Adams	•		
		Prog	ram Year:	2013 👻			
FSA Code	Active Status	Approval Status	Crop N	ame	Mortality Rate		Action
0462	Active	Pending	Kiwifruit		3.00%	Edit	Delete
0463	Active	Approved	Kiwifruit		4.00%		
0997	Active	Approved	Atemoya		3.00%	Edit	Delete
0028	Active	Approved	Almonds		3.00%	Edit	Delete
	Add a New Mortality Rate						
	Go back to the Admin Menu						

## A Overview

The Add Mortality Rate Screen allows users to add a new mortality rate for each type of tree.

#### **B** Add Mortality Rate Screen

Following is an example of the Add Mortality Rate Screen.

Use the drop-down lists to select the applicable county and crop name.

**Note:** The "County" drop-down list includes a "Select Many" option. If "Select Many" is chosen, the user has the ability to select more than 1 county to which the rates will apply (see subparagraph C for additional information).

User shall enter the mortality rate applicable to the selected county and type of tree and click status radio button as to whether the mortality rate shall be updated as "Active" or "Inactive".

When users click "**Save**", the Mortality Rate Maintenance Screen will be redisplayed (see paragraph 379 for additional information on the Mortality Rate Maintenance Screen).

Add Mortality	Rate
Program Year: State:	2013 Mississippi
County: Crop Name:	
Mortality Rate:	. %
Status: Act	ive 🔍 InActive 🔘
Save	Cancel

#### **381** Adding Mortality Rates (Continued)

## C Select Many

If users choose "Select Many" from the "County" drop-down list, the following Add Mortality Rate Screen will be displayed.

Users can check ( $\checkmark$ ) either of the following:

- "Select All", to add the mortality rate to all counties in the State
- next to the county names listed in the Multi-County Selection box, to add the mortality rate to individual counties within the State.

Add Mortalit	Add Mortality Rate							
	Program Year: 2013 State: Mississippi							
		ty: Select Many ne: Almonds	<b>•</b>					
Multi-County Sel	ection 📃 Sel	ect All						
Adams	Alcorn	Amite	Attala	 [≡]				
Benton	Bolivar	Calhoun	Carroll					
Chickasaw	Choctaw	Claiborne	Clarke	-				
				F.				
Μ	Mortality Rate: . % Status: Active  InActive  Save Cancel							

#### **382-400** (Reserved)

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#### Part 11 TAP Automation Payment Provisions

#### Section 1 Basic TAP Payment Processing

#### 401 General Payment Provisions

#### A Introduction

This section contains payment provisions that apply to 2012 and future TAP.

#### **B** Obtaining FSA-325's

FSA-325's shall be completed, according to 1-CM, by individuals or entities requesting payment **earned** by a producer who has died, disappeared, or been declared incompetent subsequent to applying for 2008-2011 TAP benefits. Payment shall be issued to the individuals or entities requesting payment using the deceased, incompetent, or disappeared producer's ID number. A revised CCC-899 is **not** required to be completed when payments are issued under the deceased, incompetent, or disappeared producer's TIN.

#### C Administrative Offset

TAP payments are subject to administrative offset provisions.

#### **D** Assignments

A producer entitled to a TAP payment may assign payments according to 63-FI.

#### **E** Bankruptcy

Bankruptcy status does **not** exclude a producer from requesting 2008-2011 TAP benefits.

State and County Offices shall contact the OGC regional attorney for guidance on issuing TAP payments on all bankruptcy cases.

## 401 General Payment Provisions (Continued)

## **F** Determining Payment Eligibility

The payment process reads the web-based eligibility system, for the applicable year associated with CCC-899, to determine whether a producer or member of a joint operation is eligible to be paid. If the producer or member is ineligible to be paid, then the individual or entity will be listed on the Nonpayment Register with the applicable message. Eligibility flags **must** be updated **before** the producer or member can be paid. These flags should accurately reflect COC determinations.

The following identifies web-based eligibility determinations applicable to TAP and how the system will use the web-based subsidiary eligibility data for payment processing.

Eligibility Determination	Value	Eligible for TAP
AD-1026	Certified	Yes
	Not Filed	No
	Good Faith Determination	Yes
	COC Exemption	Yes
	Awaiting Affiliate Certification	No
	Affiliate Violation	No
AGI	Compliant - Producer	Yes
	Compliant – Agent	Yes
<b>Note:</b> The average AGI of an	Exempt	Yes
individual or legal entity	Not Filed	No
cannot exceed \$900,000.	Not Met – COC	No
	Not Met – Producer	No

## 401 General Payment Provisions (Continued)

Eligibility Determination	Value	Eligible for TAP
AGI - 2002 Farm Bill	Compliant – CCC-526	No
	Compliant – Agent	No
	Exempt	No
	Not Filed	No
	Not Met – COC	No
	Not Met – Producer	No
Conservation Compliance -	In Compliance	Yes
Farm/Tract Eligibility	Partial Compliance	Yes
	In Violation	No
	No Association	Yes
	Past Violation	Yes
	Reinstated	Yes
Controlled Substance	No Violation	Yes
	Growing	No
	Trafficking	No
	Possession	No
FCIC Fraud	Compliant	Yes
	Not Compliant	No
Person Eligibility - 2002 Farm Bill	COC Determination Completed	No
	Not Filed	No
	Awaiting Determination	No
	Awaiting Revision	No

# **F** Determining Payment Eligibility (Continued)

# **G** Eligibility Condition Priority

If a producer has multiple invalid subsidiary eligibility conditions, only the highest priority ineligible condition will be printed on the Nonpayment Register. The following is the priority of conditions:

- fraud
- conservation compliance
- controlled substance
- AD-1026.

#### 401 General Payment Provisions (Continued)

#### H Payments Less Than \$1

The TAP payment processes will:

- issue payments that round to at least \$1
- **not** issue payments less than 50 cents.

#### I Prompt Payment Due Dates

TAP payments are subject to the Prompt Payment Act. A prompt payment interest penalty shall apply when payment is **not** issued more than 30 calendar days after:

- date the producer provides a properly completed CCC-899 and all supporting documentation required to issue the payment
- all OGC referrals are completed
- participant appeals are finalized.

See 61-FI for additional information on handling prompt payment interest penalties.

#### J Payment Limitation Rules

Payment limitation is limited to \$125,000 for TAP.

The \$125,000 payment limitation is limited by person or legal entity and will be attributed through direct attribution. See 5-PL, paragraph 17 for payment limitation amounts for a person or legal entity.

As each payment is processed through the integrated payment process the available payment limitation for the person or legal entity will be reduced until the maximum payment limitation has been attributed to a person.

\*--Note: Applicable to losses sustained during program year 2011 B (October 1 through December 31, 2011), and future years. Program year 2011 B TAP will use the program year 2011A payment limitation record that is \$100,000. If a producer will exceed \$100,000 in 2011, the producer's payment limitation record **must** be manually increased.--\*

## 402 Funds Control

#### A eFunds Account

Funding for TAP has been established in eFunds with a national allocation that does **not** require State or county allotments.

## **B** eFunds Allotment and Access

If the national eFunds allocation is ever depleted, PECD will work with OBF to obtain additional funds, if possible. PECD will send an e-mail message to all applicable State Office specialists advising them of the situation.

If a County Office reports that producer payments are being displayed on the Insufficient Funds Report and no information has been received by PECD, State Offices shall advise PECD of the situation by contacting **all** of the following employees:

- Lisa Berry by e-mail to lisa.berry@wdc.usda.gov
- Alison Groenwoldt by e-mail to alison.groenwoldt@wdc.usda.gov
- Tina Nemec by e-mail to tina.nemec@wdc.usda.gov
- Lenior Simmons by e-mail to **lenior.simmons@wdc.usda.gov**.

**Note:** Because TAP has a national allocation, State Office specialists do **not** have to monitor or request funds for their State.

## 403 Payment Processing

# A Supporting Files for Integrated Payment Processing

The TAP payment process is a web-based integrated process that reads a wide range of information from other program determinations and values to determine whether a payment should be issued, the amount of the gross payment, reductions, and net payment amount. For payments to be calculated correctly, all supporting files **must** be updated correctly, including the following.

Type of	How Information is Used for Payment	
Information	Processing	Source
CCC-899	To compute the payment amount for the producer.	Web-Based TAP
Data		Application Software
Payment	To determine whether the producer and members of	Web-Based Eligibility
Eligibility	a joint operation are eligible for payment for the	System
Information	year in which CCC-899 was filed.	
General	To determine the producer's business type and	SCIMS
Name and	general name and address information.	
Address		
Information		
Entity and	To determine the following for the year in which	Business File System
Joint	CCC-899 is filed:	
Operation		
Information	<ul> <li>member contribution value</li> </ul>	
	• substantive change value	
	• members and members share of the following:	
	• general partnership	
	• joint ventures	
	• entities.	
Combined	То:	Combined Producer
Producer		System
Information	• determine whether the TAP producer or	
	members of entities or joint operations are	
	combined with other producers	
	• ensure that the payment limitation is controlled	
	properly.	
Available	To determine payment limitation availability.	Payment Limitation
Payment		System
Limitation		
Financial	Calculated payment information is provided to	NPS or NRRS
Related	NPS. Determined overpayment amount is provided	
Information	to NRRS.	

## 403 Payment Processing (Continued)

# **B** Prerequisites for Issuing Payments

Before issuing any payments, certain actions **must** be completed to ensure that the producer is eligible for payment. The following provides actions that **must** be completed **before** issuing payments. COC, CED, or designee shall ensure that the actions are completed.

Step	Action
1	Ensure that CCC-899 has been approved and approval date has been recorded into
	the system according to Part 10, subsections 6 and 7.
2	Ensure that:
	• AD-1026 is on file for the applicable year for producers seeking benefits
	• eligibility information is recorded in the web-based eligibility system.
3	Ensure that CCC-901 is on file for legal entities according to 5-PL.
4	For producers seeking benefits, ensure that that certification information is recorded
	in the web-based eligibility system and CCC-941 is on file.
5	Ensure that all eligibility determinations have been updated according to the
	determinations made by COC for producers and members of joint operations.
	Note: See 3-PL (Rev. 1).
6	Ensure that the Business File System is updated correctly for the applicable year
	according to 5-PL.
7	Ensure that member contribution and substantive change values are updated
	according to 5-PL.
8	Ensure that combined producer files are updated correctly for the applicable year.
	Natar Gas 2 DL (Dars 1)
0	Note: See 3-PL (Rev. 1).
9	Ensure that all adjustments to payment limitation have been updated for the
	producer or members of joint operations.
	Note: Sec 3 DL (Day 1)
10	Note: See 3-PL (Rev. 1).
10	Ensure that all assignment and joint payees have been updated in FSA Financial
10	Services if CCC-36, CCC-37, or both are filed.

## C TAP Payment Rates

Payment rates have been established by DAFP as the maximum rates payable by practice to eligible owners. DAFP-established maximum payment rates are displayed in subparagraph 152 A.

**Note:** STC may establish rates lower than the rates established in subparagraph 152 A, but the rates established by STC shall **not** exceed the maximum rates established by DAFP.

## **D** TAP Payment Calculations

An eligible CCC-899 **must** exceed a 15 percent threshold plus normal mortality as outlined in subparagraph 64 A. The amount of the TAP payment is the lesser of the following:

- Actual Cost **times** Producer Share **times** Payment Level
- Number of Lost/Damaged Trees/Acres **times** Producer Share **times** Practice Payment Rate.

# 403 Payment Processing (Continued)

# **E** Computing Payment and Overpayment Amounts

The TAP payment process is an integrated process that reads a wide range of files to determine the payment and overpayment amount. The following is a high-level processing sequence to calculate TAP payments for producers.

Step	Action
1	Payment is triggered according to paragraph 404.
2	Determine if there is an unsigned TAP payment for the producer in NPS, and if so, cancel the payment in NPS.
3	Determine the gross payment amount for the producer according to subparagraph 403 D.
4	Determine if the producer is an entity or joint operation, and if so, obtain member information.
5	Determine if the producer and/or members are eligible for payment.
6	Provide the following to the direct attribution process for producer:
	• gross payment amount
	• 1 reason producer is ineligible because of subsidiary eligibility provisions, if applicable.
7	Direct attribution will determine the following:
	reduction amounts
	• payment limitation availability
	• net payment or overpayment amount
	• reasons for nonpayment or overpayment.
8	All net payment and overpayment amounts will be totaled to determine the net
	payment for the farm and producer.
9	Provide the payment or overpayment amount, as applicable, to either of the
	following:
	• NPS
	• NRRS.
10	Update the Nonpayment Register with applicable information.
10	Update the Payment History with applicable information.

## 404 Issuing TAP Payments

## **A** Triggering Payments

Payments will be triggered through events that occur throughout the system. As a result, processing will now be behind the scenes for the most part. Calculations and determinations will occur during the evening and nighttime hours **without** user intervention.

## **B** Types of Triggers

The following is an explanation of the types of triggers that will occur during payment processing.

Trigger	Description
Initial	After release of the payment software, a process will automatically run to
	determine all CCC-899's that are approved for payment. This will initiate the
	process described in subparagraph 403 E and does <b>not</b> require any County
	Office user interaction. The following will occur automatically:
	• payments will be sent to NPS for certification and signature
	• overpayments will be sent to NRRS.
Primary	After the initial payments are triggered, subsequent payments will be initiated
	when County Office users approve CCC-899's. Entering the COC approval
	date initiates the payment process for the selected CCC-899's.
Secondary	Payments that <b>cannot</b> be issued during any payment process are sent to the
	Nonpayment Report. If a condition causing the producer to be on the
	Nonpayment Report is corrected, the payment will be triggered to reprocess to
	determine if the payment can be issued.
	<b>Note:</b> See 9-CM, paragraph 66 for information about the Nonpayment
	Report.
Tertiary	The TAP payment system will periodically recalculate all payments.

405-410 (Reserved)

## Section 2 Report CCC-899E, Estimated Calculated Payment Report

# 411 Information Displayed on ECPR

## A Overview

ECPR's are computer-generated documents that print summarized estimated calculated payment amounts for producers based on data loaded from CCC-899.

## **B** ECPR Content

The following information will be displayed on ECPR's.

**Note:** One page will be display or print for each stand.

		CCC-899
Field	Description	Item
Program Year	Year associated with CCC-899 that was filed by the affected	1C
	producer.	
Program Name	Defaults to Tree Assistance Program.	
State	State as selected.	
County	County as selected.	
Report ID	Defaults to CCC-899E.	
Applicant's	Name of the applicant associated with the selection.	2A
Name		
	<b>Note:</b> The producer's name will only be displayed on the	
	first page, if multiple pages exist for a producer.	
Applicant's	Address of the applicant associated with the selection.	2B
Address		
Application	Number assigned by the system.	
Number		
Notice of Loss #	Notice of Loss number associated with CCC-899.	
Stand Number	Stand number associated with the loss.	7
Disaster Event	Disaster event.	4
Disaster Dates	Date associated with the disaster event.	5
Crop Name	Crop for which the producer is applying for a TAP payment	6
Stand Status	The completion status of the stand. One of the following will	
	be displayed:	
	• "Initiated"	
	• "COC Determined"	
	• "Applicant Signed for Payment"	
	• "Completed".	
Normal	The normal mortality rate for the crop.	
Mortality		

# 411 Information Displayed on ECPR (Continued)

# **B** ECPR Content (Continued)

		CCC-899
Field	Description	Item
Total Determined Trees	Number of trees in stand as determined by COC.	22
in Stand		
Total Determined Lost	Number of trees lost in stand as determined by COC.	23
Trees in Stand		
Total Determined Lost	Total Determined Trees in Stand times 15 Percent	24
Trees for Payment	<b>plus</b> normal mortality.	
	<b>Note:</b> See paragraph 311 for an explanation of this determination made on CCC-899.	
Total Determined	Number of trees damaged in stand as determined by	25
Damaged Trees in Stand	COC.	
Total Determined	Total Determined Trees in Stand times 15 Percent	26
Damaged Trees for	<b>plus</b> normal mortality.	
Payment		
	<b>Note:</b> See paragraph 311 for an explanation of this	
	determination made on CCC-899.	
Total Determined Acres	Number of acres in stand as determined by COC.	27
in Stand		
Total Determined	Number of damaged acres as determined by COC.	28
Damaged Acres in Stand		
Total Determined Acres	Total Determined Trees in Stand <b>times</b> 15 Percent	29
for Payment	plus normal mortality minus Total Demined	
	Damaged Acres in Stand.	
Practice Code	COC determined practice code for the stand.	31
Maximum Practice Rate	Maximum rate approved for the practice.	
Approved Trees/Acres		
for Practice		

# 411 Information Displayed on ECPR (Continued)

# **B** ECPR Content (Continued)

		CCC-899
Field	Description	Item
Approved Trees/ Acres for Practice	Number of trees/acres approved by COC for each practice.	32
Producer Share	Producer's share of the stand.	8
Maximum Projected Payment Amount	Maximum amount of the payment calculated for each practice. The amount is calculated by multiplying the following:	
	<ul> <li>Approved Trees/Acres for Payment times</li> <li>Producer Share times</li> <li>Maximum Practice Rate for practice.</li> </ul>	
The following wil	l be displayed after the actual costs have been entered on (	CCC-899.
Tree/Acres Completed	Number of trees/acres completed by the producer for each practice.	40
Actual Cost	Actual cost for the practice based on documentation received from the producer.	41
Producers Share	Producer's share of the stand.	8
Payment Level	Payment level approved for the practice.	
Actual Cost for Practice	<ul> <li>Amount of the actual costs eligible for payment. The amount is calculated by the following:</li> <li>Actual Costs times</li> <li>Producer Share times</li> <li>Payment Level.</li> </ul>	
Total Estimated Payment Amount	<ul> <li>Lesser of the "maximum projected payment" and the "actual cost for practice", per practice code line item, are totaled.</li> <li>Note: If no "actual costs" have been entered, this amount will be the total of the maximum projected payment amounts for each practice.</li> </ul>	
Calculation Explanation	The explanation will be displayed on the last ECPR printed for the producer.	
Explanation		

## 412 TAP Payment Reports

## A Overview

A Common Payment Reporting System has been developed to provide a central location for generating reports. The common reports provide a standardized set of reports that can be used to assist with payment reconciliation issues. The following common reports are available for TAP and can be accessed from the Common Payment Reporting System.



Notes: ≤

Indicates that the report's data is live.

Indicates that the reports data is from a reporting database. The last update will be displayed.

## **B** Accessing Common Payment Reports

See 9-CM, Part 5 for instructions on accessing the Common Payment Reporting System and details about the other common payment reports.

#### 413-424 (Reserved)

## Section 3 Canceling TAP Payments

#### 425 General Provisions

#### **A** Canceling Payments

After payment processing has been completed, County Offices shall review the NPS Payment Worklist to ensure that the correct payments have been generated. If an error is determined, users shall:

- **not** sign the payment in NPS
- correct condition causing the incorrect payment.

## **B** User Intervention

User intervention is **not** allowed for the cancellation process. If the condition causing the incorrect payment is corrected, the system will automatically cancel the unsigned payment and recalculate the payment amount owed.

If the payment amount is determined to be incorrect and the payment has been signed in NPS, the payment **cannot** be canceled. The producer will be underpaid or overpaid after the condition causing the incorrect payment has been corrected.

#### 426-430 (Reserved)

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## 431 General Provisions

#### A Overview

Overpayments will be determined during the TAP payment calculation process. See paragraph 432 for information on transferring overpayments to NRRS.

#### **B** Overpayments Due Dates

Overpayments can occur for a number of reasons and County Offices are **required** to take necessary action to collect overpayments. The following table lists situations that may cause overpayment and the overpayment due dates.

		Overpayment
Time of Determination	Situation	Due Date
Anytime.	Payment was issued to the wrong producer.	Immediately
After something affecting the	The payment was issued and later	Immediately
payment amount is changed	something occurred that changed the	
on CCC-899.	amount on CCC-899.	
After producer	The producer received a TAP payment and	Immediately
misrepresentation is	the COC determines that the producer	
determined.	misrepresented their interest on CCC-899.	
After payment limitation is	It is determined that payments have been	Immediately
exceeded.	issued exceeding the producer's effective	
	payment limitation amount.	
After an eligibility value	Producer's eligibility value changes making	Immediately
changes that makes the	the producer ineligible for payment.	
producer ineligible for		
payment.		
Anytime CCC-899 is	CCC-899 was canceled after payments were	Immediately.
canceled.	issued to the producer.	

## 432 Charging Interest

#### **A** Introduction

Program interest shall be charged on all TAP overpayments to producers when the:

- producer becomes ineligible after payments have been issued
- COC determines fraud, scheme, or device for the producer.

#### **B** When Program Interest Applies

A producer will be charged program interest if COC determines that the producer is ineligible for payment. Reasons for ineligibility include, but are **not** limited to, the following:

- erroneously or fraudulently representing any fact affecting a determination
- knowingly adopting a scheme or device that tends to defeat the purposes of TAP
- misrepresenting interest and subsequently receiving a TAP payment
- **not** meeting commensurate contribution requirements for person
- **not** meeting conservation compliance provisions
- **not** meeting controlled-substance provisions.

Program interest for ineligible producers shall be charged from the date of disbursement. The system will compute this interest when the overpayment is transferred to NRRS.

#### C When Not to Charge Program Interest

Program interest shall **not** be charged if the producer:

- is not determined ineligible according to subparagraph B
- returns check without being cashed
- refunds the payment voluntarily.

# Reports, Forms, Abbreviations, and Redelegations of Authority

# Reports

None

# Forms

This table lists all forms referenced in this handbook.

		Display	
Number	Title	Reference	Reference
AD-1026	Highly Erodible Land Conservation (HELC) and		123, 401,
	Wetland Conservation (WC) Certification		403
CCC-36	Assignment of Payment		403
CCC-37	Joint Payment Authorization		403
CCC-526	2008 Payment Eligibility Average Adjusted Gross		401
	Income Certification		
CCC-770	TAP Checklist	155	155
CCC-899	Tree Assistance Program Application for Trees,	61	Text
	Bushes, and Vines		
CCC-901	Members Information 2009 and Subsequent Years		403
CCC-941	Average Adjusted Gross Income (AGI) Certification		403
	and Consent to Disclosure of Tax Information -		
	Agricultural Act of 2014		
FSA-325	Application for Payment of Amounts Due Persons		91, 401
	Who Have Died, Disappeared, or Have Been Declared		
	Incompetent		
FSA-578	Report of Acreage		122

# Reports, Forms, Abbreviations, and Redelegations of Authority (Continued)

# **Abbreviations Not Listed in 1-CM**

Approved Abbreviations	Term	Reference
2002 Farm Bill	The Farm Security and Rural Investment Act of 2002	401
	(Pub. L. 107–171)	
2014 Farm Bill	Agricultural Act of 2014 (Pub. L. 113-79)	1, 2, 121
ECPR	Estimated Calculated Payment Report	411
HTML	hyper-text markup language	271,376

The following abbreviations are not listed in 1-CM.

# **Redelegations of Authority**

This table lists redelegations of authority in this handbook.

Redelegation	Reference
CED may redelegate approval authority to PT's for routine cases.	5, 61
<b>Note:</b> PT's shall <b>not</b> be delegated authority to disapprove any CCC-899's.	

## **Definitions of Terms Used in This Handbook**

## Bush

<u>Bush</u> means a low, branching, woody plant from which, at maturity of the bush, an annual fruit or vegetable crop is produced for commercial purposes, such as a blueberry bush. The definition does not cover plants that produce a bush after the normal crop is harvested such as asparagus.

## **Commercial Use**

<u>Commercial use</u> means used in the operation of a business activity engaged in as a means of livelihood for profit by an eligible grower.

## **County Committee (COC)**

COC means the respective FSA COC.

## **County Office**

<u>County Office</u> means the FSA or USDA Service Center that is responsible for servicing the farm on which trees, bushes, or vines are located.

## Cutting

<u>Cutting</u> means a piece of vine which was planted in the ground to propagate a new vine for the commercial production of fruit, such as grapes, kiwi fruit, passion fruit or similar fruit.

#### **Eligible Nursery Tree Grower**

<u>Eligible Nursery Tree Grower</u> means a person or legal entity that produces nursery, ornamental, fruit, nut, or Christmas trees for commercial sale.

#### **Eligible Orchardist**

<u>Eligible orchardist</u> means a person or legal entity that produces annual crops from trees, bushes, or vines for commercial purposes.

#### Farm

\*--<u>Farm</u> means, for determining TAP eligibility, a tract or tracts of land that are considered to be a separate operation. Where multiple tracts of land are to be treated as 1 farm, the tracts must have the same operator, and must also have the same owner, except that tracts of land having different owners may be combined if all owners agree to the treatment of multiple tracts as 1 farm. Each farm has an identifier of "farm serial number". See 10-CM.--\*

## **Definitions of Terms Used in This Handbook (Continued)**

## **Fruit Tree**

<u>Fruit tree</u> means a woody perennial plant having a single main trunk, commonly exceeding 10 feet in height and usually devoid of branches below, but bearing a head of branches and foliage or crown of leaves at the summit that is grown for the production of an annual crop, including nuts, for commercial market.

\* \* \*

## Lost

\*--<u>Lost</u> means, with respect to the extent of damage to a tree or other plant, that the plant is destroyed or the damage is such that it would, as determined by FSA, be more cost effective--\* to replace the tree or other plant than to leave it in its deteriorated, low-producing state.

## Mortality

<u>Mortality</u> means tree, bush, or vines that died \* \* \* during a specific growing period, because of natural disaster.

## **Natural Disaster**

Natural disaster means:

- drought
- excessive rain and wind damage
- earthquake
- fire
- flood
- freeze

## **Definitions of Terms Used in This Handbook (Continued)**

## **Natural Disaster (Continued)**

- hail
- high winds
- hurricane
- insect infestation
- lightning
- plant disease
- straight line winds
- tornado
- vog (volcanic emissions)

•\*--other occurrences, as determined by the Deputy Administrator.--\*

**Note:** STC's and State Offices are responsible for determining what constitutes plant disease and insect infestation. Information from a qualified expert may be requested from an applicant to help COC or STC determine cause and extent of loss regardless of whether an expert provides information, the decision about what constitutes a legitimate natural disaster is always FSA's.

## \*--Normal Damage

<u>Normal damage</u> means the percentage, as established for the area by the FSA STC, of trees, bushes, or vines in the stand that would normally be damaged during a calendar year for a producer.

## **Normal Mortality**

<u>Normal mortality</u> means the percentage, as established for the area by the FSA STC, of expected lost trees, bushes, or vines in the stand that normally occurs during a calendar year for a producer. This term refers to the number of whole trees, bushes, or vines that are destroyed or damaged beyond rehabilitation. Mortality does **not** include partial damage such as lost tree limbs.--\*

\* \* \*

## Ornamental

<u>Ornamental</u> means, for TAP purposes, eligible nursery stock, including deciduous shrubs, broadleaf evergreens, coniferous evergreens, and shade and flowering trees planted for commercial purposes. This includes Christmas trees, ornamental trees, bushes, and vines, including nursery trees, and potted trees, fruit and nut tree seedlings planted for sale and transplanted in a commercial orchard operation growing the fruit, nut, or Christmas trees, but does not include plants grown for timber or pulp operations.

## **Definitions of Terms Used in This Handbook (Continued)**

## Owner

<u>Owner</u> means a grower or successor-owner who has legal ownership of the trees, bushes, or vines where benefits are requested and suffered eligible losses of trees because of an eligible natural disaster.

## **Program Year**

Program year means a 12-month calendar year.

## Seedling

<u>Seedling</u> means an immature tree, bush or vine that was planted in the ground or other growing medium to grow a new tree, bush, or vine for commercial purposes.

#### Stand

<u>Stand</u> means a contiguous acreage of the same type of trees (including Christmas trees, ornamental trees, nursery trees, and potted trees), bushes (including shrubs), or vines.

#### Timber

<u>Timber</u> means growing trees on woodland that were planted with the intention of producing crops for timber or pulp from trees for commercial purposes.

## Tree

<u>Tree</u> means a tall, woody plant having comparatively great height, and a single trunk from which an annual crop is produced for commercial purposes, such as a maple tree for syrup, papaya tree, or orchard tree. Trees used for pulp or timber are not considered eligible trees under TAP. \*\*\*

#### Vine

<u>Vine</u> means a perennial plant grown in the field under normal conditions from which an annual fruit crop is produced for commercial market for human consumption, such as grape, kiwi, or passion fruit that has a flexible stem supported by climbing, twining, or creeping along a surface. Perennials that are normally propagated as annuals such as tomatoes, biennials such as strawberries, and annuals such as pumpkins, squash, cucumbers, watermelon, and other melons, are excluded from the term vine under TAP.

# Menu and Screen Index

This table lists the screens displayed in this handbook.

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