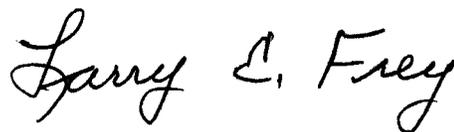


For: Oregon County Offices

2002 End-Of-Year Reviews

Approved by: Larry Frey, State Executive Director



1 Overview

A Background

1-PL, paragraph 652 provides instructions for selecting farming operations for end-of-year reviews. Farming operations may be selected for the following reasons:

- a judgmental selection by DAFP
- a default determination differed from the proper determination
- any farming operation in which the COC has reason to believe the farm operating plan was not carried out as represented.

DAFP has made the judgmental selection of farming operations for 2002 end-of-year review.

Disposal:

October 1, 2003
5/1/2003

Distribution:

All Oregon COFs

1 Overview

B Purpose

The purpose of this notice is to:

- notify County Offices of the farming operations selected by DAFP for 2002 end-of-year review
- notify County Offices that State Office may waive 2002 end-of-year review of a judgmental selection if the criteria of 1-PL, subparagraph 652 F is met
- request a report listing the farming operations to be reviewed because:
 - a default determination differed from the proper determination
 - the COC has reason to believe the farming operation was not conducted as represented on the CCC-502 and related documents
 - the COC considered selecting farming operations that received significant payments under other programs to insure the integrity of those programs.

2 Farming Operations Selected for 2002 End-of-Year Review by DAFP

A Farming Operations Selected

The following farming operations that have been selected for 2002 end-of-year review by DAFP:

County	Farming Operation
Gilliam County	Sidney J and Darla K Seale Sanderson & M Pierce-Anderson
Klamath County	Ann & Ron McGill
Morrow County	Four Corners Joint Venture N & C Farms Western Grain Christensen Farms Joint Venture Ritz Ag Enterprises
Umatilla County	Tom Peterson Farms We-Hi Farms, JV WKT Farming
Wasco County	John & Ruth Fulton Martin Underhill Farms

3. Waiver of End-of-Year Review

A State Office Waiver of End-of-Year Review

According to 1-PL, paragraph 652 F, the State Office may waive judgmentally selected end-of-year reviews under the following circumstances:

- the farming operation involves **only** a husband and wife
- the farming operation was previously reviewed in the last 3 years, did not receive an adverse determination, and the reviewing authority has no reason to believe there has been changes which affect the original determination
- the farming operation is an entity (not a joint operation) with no embedded entities and members do not have other farming interests receiving program payments
- all of the farming operation's land meets the landowner exemption
- the farming operation did not participate in any program in the year selected.

B Requesting State Office Waiver

County Offices shall review the farming operations selected for 2002 end-of-year review to determine if the criteria for State Office waiver are met. If a waiver is justified, request the waiver of end-of-year review.

Use Exhibit 1 to submit waiver requests to the State Office no later than May 15, 2003.

4. Additional Selections for End-of-Year Review

A Report to the State Office

Using Exhibit 2, report to the State Office no later than May 15, 2003, the farming operations selected for end-of-year review because:

- a default determination differed from the proper determination
- the COC has reason to believe the farm operating plan was not carried out as represented on CCC-502
- the COC considered selecting other farming operations that received significant payments under other programs to insure the integrity of those programs.

5. Producer Notification

A Producer Notification

County Offices shall, according to 1-PL, paragraph 653, notify producers with farming operations selected for review.

Note: Do not notify producers with farming operations for which a waiver is being requested.

To: Oregon State FSA Office
Attention: Jerry Griffith

From: _____ County FSA Office

Subject: 2002 Payment Limitation - Request for Waiver of End-of-Year Reviews

Note: Attach to this request documentation supporting the request. Documentation may include the CCC-502, CCC-502 Update, etc.

Name of Farming Operation:

ID Number of Farming Operation: _____

Reason For Waiver Request (check appropriate box)

- ? Farming operation involves **only** a husband and wife.
- ? Farming operation was previously reviewed in the last 3 years, did not receive an adverse determination, and the reviewing authority has no reason to believe there has been changes which affect the original determination
- ? Farming operation is an entity (not a joint operation) with no embedded entities and the members do not have other farming interests receiving program payments.
- ? All of the farming operation's land meets the landowner exemption.
- ? Farming operation did not participate in any program in the year selected.
- ? Other, please specify below:

County Executive Director

Date

OR PL-16

Oregon Exhibit 2

To: Oregon State FSA Office
Attention: Jerry Griffith

From: _____ County FSA Office

Subject: 2002 Payment Limitation - Additional End-of-Year Reviews

Below are additional farming operations selected for End-of-Year Reviews:

Name & ID Number of Farming Operation	Reason for Selection

County Executive Director

Date