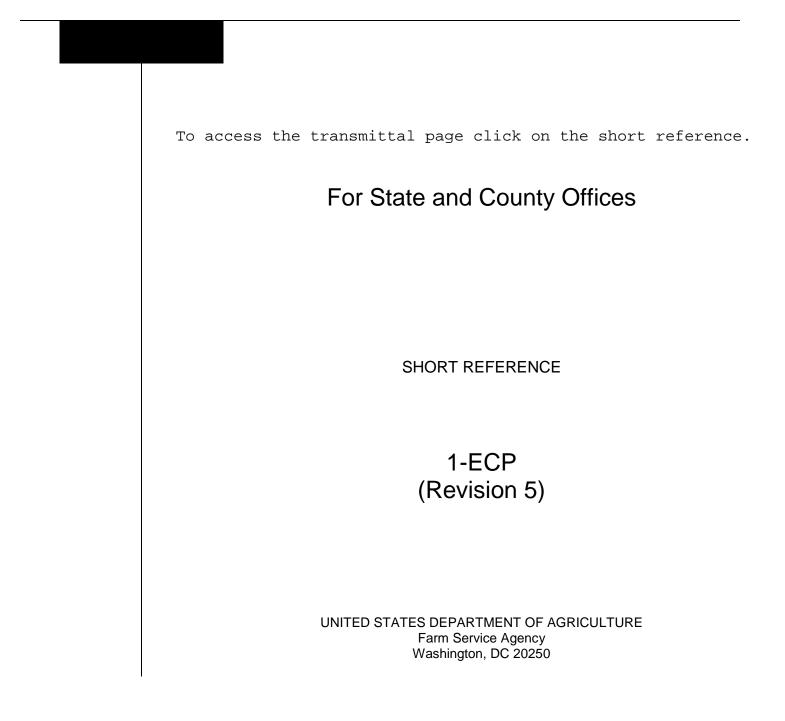


Emergency Conservation Program



.

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency Washington, DC 20250

Emergency Conservation Program 1-ECP (Revision 5)

Amendment 1

Approved by: Acting Deputy Administrator, Farm Programs

prid 1

Amendment Transmittal

A Reason for Amendment

This handbook has been revised to provide updated instructions and procedures for implementing ECP.

B Obsolete Material

1-ECP (Rev. 4) is obsolete.

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Part 1 General Information

Section 1 General Provisions

1 Overview

A Handbook Purpose

This handbook provides policies and procedures for STC's, COC's, and State and County Offices administering ECP.

These procedures cover the following areas:

- reviewing State and county programs
- managing ECP funds allocated to State and County Offices
- eligibility of persons, legal entities, land, and practices
- administrative responsibilities of STC's, DD's, and COC's
- accepting and processing applications for ECP C/S
- providing TA needed for designated practices
- computing and issuing advance and final C/S payments.

2 ECP Authorization

A Source of Authority

The Agricultural Credit Act of 1978 (92 Stat. 420-434), as amended by the Disaster Assistance Act of 1989, Section 502, is the statutory authority for ECP.

The regulations at 7 CFR Part 701 govern ECP.

2 ECP Authorization (Continued)

B ECP Objectives

ECP is a C/S program. Subject to the availability of funds, the objective of ECP is to make C/S assistance available to eligible agricultural producers and ranchers for performing approved practices to:

- rehabilitate farmlands and conservation structures damaged by:
 - wind and water erosion
 - floods
 - hurricanes
 - other natural disasters as determined by DAFP

Note: See Exhibit 2, natural disasters, for a list of eligible disasters.

- install water conservation measures during periods of severe drought to supply emergency water for:
 - livestock, including confined livestock and poultry
 - existing eligible irrigation systems serving orchards and vineyards, including:
 - buried mainlines
 - ditches
 - other permanently installed systems.

Note: Center pivot, hand move, and wheel move systems are not considered permanently installed systems for ECP purposes.

C Entitlement to Payment

Farmland damage eligible for C/S must be of such magnitude that it would be too costly for the producer to rehabilitate without Federal assistance.

All ECP payments are subject to eligibility provisions and the availability of funds, therefore, ECP is **not**:

- an "entitlement" program
- intended to compensate everyone who suffers a loss.

Note: COC shall ensure that the extent of the damage is severe enough to necessitate Federal assistance before approving an applicant's request for C/S. See Exhibit 4.

3 Related Handbooks

A Handbooks and Forms

Follow provisions in the CSS User Guide for applications and agreements.

B Other Related Handbooks

Handbooks that relate to ECP are listed in the following table.

IF the material concerns	THEN see
audits and investigations	9-AO.
State and county organization and administration	16-AO.
appeals	1-APP.
directives management	1-AS.
clearing forms	3-AS.
records management	25-AS.
common management provisions	1-CM.
farm reconstitutions	2-CM.
conservation automation	1-CONSV.
quality control	1-COR.
compliance	2-CP.
AD-1026 requirements	6-CP.
failure to fully comply	7-CP.
CRP	2-CRP
environmental compliance	1-EQ.
making payments or assignment of payments	1-FI.
handling receipts and deposits	3-FI.
establishing claims	58-FI.
withholding nonresident alien income tax	62-FI.
assignments and joint payments	63-FI.
determining eligible persons, legal entities, and payment limitation	4-PL, 5-PL.
Loss Assessment Reports	1-DIS.

4 Relief Actions

A Waiver Authority

Any procedural provision in this handbook may be waived by ECP-PM:

- unless prohibited by statute or regulation
- upon justification and recommendation by STC.

B Additional Waiver Authority

Waiver authority in this paragraph is in addition to, and is **not** a substitution for, either of the following:

- appeals provisions in 1-APP
- waiver provisions in 7-CP.

5 AD-1026 Requirements

A AD-1026 Certification

HELC and WC provisions apply to ECP. AD-1026 certification is required for persons and legal entities, and their affiliates with farming interests, requesting ECP benefits.

B Additional Information About Filing AD-1026

See 6-CP for additional information about AD-1026 certifications.

6 **Payment Limitation**

A Maximum Payment Limitation

The maximum ECP payment per person or legal entity, per disaster is \$200,000. The payment limitation will be applied based on the disaster ID assigned by ECP-PM.

B Program Payment Information

Direct attribution provisions apply to ECP. CCC-902 is required for persons and legal entities requesting ECP benefits.

C Additional Information About Filing CCC-902

See 5-PL for additional information about filing CCC-902.

7 AGI Compliance

A AGI Requirement

Unless a certain apportionment specifically identifies AGI as a requirement, AGI provisions do not normally apply to ECP. See 5-PL.

8 Assigning Program Payments

A Earned Payments

Payments earned may be assigned according to 1-CM or 63-FI.

9 Record of Natural Disasters

A Maintaining County History

County Offices shall maintain a permanent file on natural disasters that have severely damaged agricultural lands in the county, regardless of whether the disasters were approved for ECP. This information can be used as a basis for future ECP requests and designations.

B Minimum Permanent File Requirements

The permanent file may include news articles, but shall include as a minimum:

- dates
- type of natural disaster
- a record of the areas affected
- total program funds earned, if applicable
- a map with areas identified
- Loss Assessment Report.

Note: File with other ECP documents according to 25-AS.

10 Program Year

A FY

The ECP program year is the FY.

B Determining Program Year for ECP Applications and Agreements

Consider the program year for a specific ECP application as the FY when the ECP application is filed.

11 Forms and Supplementation

A National Forms

STC's, COC's, and State and County Offices shall use nationally prescribed forms.

Note: If the form is not available through CSS, forms may be accessed online at the FFAS Employee Forms/Publications Online Website at **http://fsaintranet.sc.egov.usda.gov/dam/ffasforms/forms.html**; however, the following ECP forms will be generated through CSS:

- FSA-848
- FSA-848-1
- FSA-848A
- FSA-848A-1
- FSA-848B
- FSA-848B-1.

B State Forms

Forms developed by STC's must:

- meet the requirements in 3-AS
- be approved by the following:
 - CEPD
 - MSD.

C Adding, Modifying, or Withdrawing Provisions

State Office issued handbook instructions shall **not** be less or more restrictive than the provisions of this handbook; however, State-specific amendments may be made, that are consistent with ECP provisions. For permanent directives, the following guidelines **must** be followed:

• issue a permanent State Office directive **only** as a supplement to this handbook

Note: Do not create a separate State handbook.

- do **not** modify national wording when adding supplemental information
- State Offices may supplement this handbook's instructions according to 1-AS.

Note: Periodically, the national ECP-PM may select State Office amendments for review.

12 CCC-770 ECP-1 and CCC-770 ECP-2

A Using CCC-770 ECP-1 and CCC-770 ECP-2

CCC-770 ECP-1 (Exhibit 5) and CCC-770 ECP-2 (Exhibit 6) shall be considered management tools to help address deficiencies identified by a review or spot check of whether polices or procedures are being followed, before issuing ECP approvals and/or payments.

County Office operations that have not implemented ECP within the last 5 years shall complete CCC-770 ECP-1 on the first 10 applications.

B CCC-770 ECP-1 and CCC-770 ECP-2 Information

It is not the intent of CCC-770 ECP-1 or CCC-770 ECP-2 to supersede or replace procedure. County Offices should:

- use CCC-770 ECP-1 and CCC-770 ECP-2 as reminders of the most frequently "erred" determinations and certifications
- recognize that the questions asked on CCC-770 ECP-1 and CCC-770 ECP-2 are very general in nature.

Note: It would not be practical for CCC-770 ECP-1 or CCC-770 ECP-2 to address every possible eligibility situation.

C Completing CCC-770 ECP-1 and CCC-770 ECP-2

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

- when County Offices are to complete additional CCC-770 ECP-1 and CCC-770 ECP-2, if apparent internal control deficiencies are found during CED, STC representative, or DD reviews
- whether the applicable CCC-770 ECP-1 and CCC-770 ECP-2 is necessary to avoid findings indicated by COR reviews
- when additional internal controls are necessary to reduce improper payments.

13-19 (Reserved)

Note: CCC-770 ECP-1 and CCC-770 ECP-2 developed by the National Office are the **only** authorized checklists for ECP. County Offices shall **not** use State or locally generated checklists for ECP.

•

20 ECP Annual Program Establishment Activity

A Action

At the beginning of each calendar year:

- SED shall consult the SEC and, as applicable, NRCS, FS, National Wildlife Federation, about any areas of concern within the State or implementation of ECP practices
- State Offices shall review average costs with NRCS for all potential ECP practices
- STC shall approve average costs for all potential ECP practices
- State Offices will load components and costs in program provisioning
- County Offices shall copy applicable components from the State list to their county list
 Note: COC's shall only use the STC approved component codes.
- SED and CED shall consult with NRCS about establishing TA needs.

21 STC Responsibilities

A Program Administration

STC:

- is responsible for administering ECP within the State according to national policy
- may delegate the authority to sign documents showing action taken by STC's designee.

Example: DD is designated by STC to act on behalf of STC.

B STC Action

Within the authorities and limitations in the national program, STC's shall:

- direct the development and administration of ECP
- document STC actions and delegations in minutes, or other written record, according to 16-AO.

22 SED Responsibilities

A Program Oversight

SED shall:

- implement ECP as directed by STC and within national policy
- supervise and monitor operations to ensure that:
 - ECP policies are followed
 - operations are uniform among County Offices
- provide training, as appropriate, for COC's, CED's, program technicians, and others to ensure that County Offices have a clear understanding of ECP policies and responsibilities
- ensure that information submitted is complete and supports requests for implementation and funds
- establish a State plan to monitor ECP that shall provide:
 - for the STC representative to:
 - review a sampling of FSA-848's filed in each County Office as required in subparagraph 175 A
 - ensure that action is taken for review and approval of certain FSA-848's as required according to subparagraph 179 A
 - the sampling and monitoring needed for ECP implementation and assistance
 - spot check completed practices as required in subparagraph 402 A.

Note: Establishing the State plan shall not delay implementation and assistance.

23 COC Responsibilities

Par. 23

A ECP Administration

COC shall administer ECP according to national and State policy.

Note: CED is responsible for implementing COC's policies.

B COC Action

COC determinations must be made by COC or by a quorum. See 16-AO.

Note: COC may delegate authority to an individual COC member or CED according to paragraph 26.

C Documenting COC Determinations

Written documentation is required for determinations made by COC or designee. Occasionally, routine COC determinations may be documented by an individual signing a form on behalf of COC.

D Acceptable Documentation

Either of the following is acceptable to document other types of COC determinations:

- annotation on the document of the COC determination, signed and dated by a COC member on the document
- a statement signed and dated by a COC member and attached to the document.
 - **Note:** The document shall be cross-referenced to COC minutes and the COC minutes shall reflect COC action.

23 COC Responsibilities (Continued)

E Required COC Minutes Documentation

Each COC, or designee, determination shall be documented in COC minutes and include the following:

- producer's name
- application number
- farm number
- sufficient information specific to **each** COC determination to create a justifiable record to support COC's actions.

Note: COC designee action may be documented in minutes as action between meetings.

24 CED Responsibilities

A ECP Administration

CED is responsible for the day-to-day administration of the county ECP as directed by COC according to national and State policy and procedure. Authority is limited only to those provided in national and state policy.

24 CED Responsibilities (Continued)

B CED Actions

CED shall:

- certify to SED that online ECP training has been completed
- ensure that county practice data is updated in CSS
- issue FSA-848 (Exhibit 8) and FSA-848A (Exhibit 9) to producers
- issue referrals to applicable technical agencies
- consult the State Office if unable to perform needs determination on practices for which FSA is assigned technical responsibility
- compute C/S to payee
- approve payments to producers
- ensure that appropriate review and/or approval of specific FSA-848's is performed according to subparagraph 179 A
- prepare forms for division of payment between contributors
- perform spot checks.

Note: CED may designate the program technician to perform these and other functions without formal delegation.

25 County Office Employee Action

A Documenting Action

In addition to COC minutes, County Office employees shall create a written record to record the facts on either:

- the document involved
- a statement attached to the document.

Note: The County Office employee shall sign, or initial and date the documentation.

26 Delegations of Authority

A COC Delegated Authorities

COC authorities may be delegated to CED or an individual COC member.

Authorities that may be delegated include determining the following:

- the amount COC is willing to approve
- the sufficiency of signatures and authority of persons signing in a representative capacity
- the value of:
 - ineligible contributions
 - the contributions of each person or legal entity who contributed to performing a practice
- whether completing a component is a reasonable attainment toward completing the practice and prescribing the time for practice completion
- whether a practice not meeting all of the specifications adequately solves the problem
- whether an attempt was made to meet the specifications
- whether the performance justifies cost-sharing on the extent performed
- approval of:
 - applications for C/S
 - changes in approved extent and C/S
 - increases in the approved extent, C/S, or both, if supported by the needs determination on FSA-848, page 2
- whether ECP should be requested.

26 Delegations of Authority (Continued)

B STC Delegated Authorities

STC authorities may be delegated to SED, an individual COC member, or DD.

C Limitations on Delegations

The following are limitations on delegations.

- COC shall establish and specify determinations described in subparagraph A, if any, that will be delegated to CED, recorded in COC minutes, and filed according to 25-AS.
- Do not delegate authority to CED to act on matters involving the farms of STC or COC members or CED owned farm.
- CED shall carry out responsibilities according to COC delegations.
- COC shall review delegated authorities annually to ensure that the authorities are being followed.

D Authorities Not to Delegate

The following COC authorities shall **not** be delegated:

- approving limited resource designations
- hearing appeals for reconsideration and making decisions on appeals
- determining whether there is a violation of ECP provisions
- determining priorities for ECP requests.

E Voting Limitation

A COC member shall abstain from voting on any determination about a farm in which that member or an immediate family member has a personal interest.

27-29 (Reserved)

Part 2 State and County ECP Establishment

Section 1 C/S Policies

30 Maximum C/S Limitation

A Maximum C/S Payment Limitation

ECP financial assistance for eligible producers is in the form of C/S payments. A C/S payment is a payment provided by USDA to help eligible ECP participants perform approved restoration measures for farmland damaged because of an eligible natural disaster.

ECP C/S approvals or payments **must never** exceed 75 percent of the producer's actual cost to perform the practice, unless the producer claims limited resource producer status by filing CCC-860.

Note: See 1-CM for limited resource provisions.

B C/S Limitation Based on Land Value

ECP C/S approvals or payments **must never** exceed 50 percent of the agricultural market value of the affected land as determined by COC, unless waived by ECP-PM.

COC shall determine applicable farmland value from NASS data or other credible resources as determined by STC. NASS land value data can be found at **http://nass.usda.gov**. Other credible sources may include the State university, local land taxing authority, etc.

Apply land value limitations according to the acres served by the affected land's rehabilitation. Consider acres served for practice:

- EC1 as the field acreage, even if only a portion of the field may require debris removal to return the land to its productive agricultural capacity
- EC3 as the land acreage to which the fence restoration confines livestock or excludes wildlife.
- **Note:** If multiple participants are eligible for C/S on the same land, the land value limitation is applied to the acreage approved for the ECP practice, not the participants.

30 Maximum C/S Limitation (Continued)

C Establishing C/S Levels

STC shall establish C/S levels for each practice. C/S levels shall **not** exceed 75 percent of the eligible cost of restoring the loss.

D C/S Computation Example

If total eligible costs of all practices caused by the disaster are \$210,000, then maximum C/S allowance is calculated as follows.

\$210,000 x 75% = \$157,500

31 C/S Levels

A National Policy on C/S Levels

C/S levels up to 75 percent of eligible costs are authorized for ECP practices.

Note: See subparagraph 6 A for maximum payment limitations.

B National Policy on Limited Resource C/S Levels

C/S level up to 90 percent of eligible costs is authorized for ECP practices for limited resource producers if approved by COC. This provision does not apply to underserved producers.

Note: See Exhibit 2 and 1-CM for limited resource producer definition and provisions.

C Establishing County C/S Levels

The C/S level for any practice may be set at any level within national policy. However, C/S levels shall be set based on the minimum incentive needed to encourage producer participation and solve the problem.

32 C/S Levels With Limitations

A Documenting C/S Levels With Limitations

C/S levels shall be established for practices with a maximum limitation. The limitation is based on the average cost of performing the unit of measure of the practice, taking into consideration the various component options available. C/S levels and maximum limitations shall be set based on the minimum incentive needed to encourage producer participation and solve the conservation problem.

Document C/S levels with a limitation as follows.

"_____ percent of the actual cost, not to exceed \$_____ per unit of measure (acre, feet, etc.)"

Examples: 75 percent of the actual cost, not to exceed \$40 per acre (light debris removal).

75 percent of the actual cost, not to exceed \$1.50 per foot (livestock fence replacement).

B Supporting Data for C/S Levels With Limitations

The maximum limitation shall be based on documented average costs.

COC shall base maximum limitation on current cost data, such as, data from:

- NASS
- applications of payment
- quotations
- dealers
- contractors
- NIFA
- NRCS.

Data used to determine maximum limitation shall be:

- summarized and forwarded to the State Office
- maintained with the county eligibility status list.

33-40 (Reserved)

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Section 2 General C/S Eligibility

41 Items Eligible and Ineligible for C/S

A Items Eligible for C/S

Items eligible for C/S assistance include the cost of any direct and significant factors necessary for performing the practice to rehabilitate or replace the damaged land or structures, such as:

- new or used materials
- services
- labor
- equipment
- sales tax.

Note: If approved by COC, use of used materials must:

- meet NRCS standards and specifications
- be documented in COC minutes.

B Items Ineligible for C/S

Examples of costs that are **not** direct and significant factors necessary for performing the ECP practice, and are ineligible for C/S include:

- mowing pastures
- measures to control insects or rodents
- measures to treat plant diseases or nematodes
- engineering charges or permit fees
- project manager or consultant's fees
- chopping or shredding residues from crops for insect control
- providing land

41 Items Eligible and Ineligible for C/S (Continued)

B Items Ineligible for C/S (Continued)

- right to use land or water
- power sources or fuel

Note: Solar-based and wind-based power sources may be eligible if determined to be the least costly alternative in providing electric fence or water for livestock.

- meeting supplemental requirements, such as abstaining from harvesting
- producer's own transportation costs
- weed control measures
- loss of or reduction in revenue because of the disaster
- rent or other costs of using land
- cost of pumps and pumping accessories, except for permanently installed submersible pumps in wells during drought emergencies
- dry wells
- donated material
- enhancing acreage or structures not affected by natural disaster
- machinery or equipment repair or maintenance.

42 Eligible Restoration Cost Considerations

A Restoring to Predisaster Condition and Function

C/S may be offered for ECP practices to replace or restore farmland, fences, or conservation structures to a condition and function similar to that existing before being damaged or destroyed by the natural disaster.

The minimum performance necessary to resolve problems that are corrected by ECP practice shall be considered that which meets current NRCS standards and specifications.

C/S shall be limited to restoring structures and other installations to current NRCS technical standards and specifications. ECP participants must pay the additional cost incurred to improve land and structures beyond the minimum NRCS technical standards and specifications.

In unusual cases, structures that are restored to a condition, which does not meet current NRCS technical standards and specifications, may be eligible for C/S only if approved by the COC and reviewed by STC or designee, and doing so does not result in a safety hazard to human habitation.

No relief shall be authorized to address conservation problems existing before a disaster event occurs.

B Safety Requirement

In many instances, restoring a structure to the immediate predisaster condition and not meeting the minimum current NRCS standards and specifications can result in the structure being:

- a safety hazard to human habitation downstream as certified by the TA provider
- unable to withstand a similar, future disaster event.

Therefore, structures shall be restored to meet the minimum current NRCS standards and specifications.

42 Eligible Restoration Cost Considerations (Continued)

C Limitations on Eligible Expenses

C/S may be granted for all reasonable expenses incurred.

- Reimbursement for expenses for eligible personal equipment and personal labor shall be less than that charged by contractors who are entitled to make a profit for their efforts.
- Eligible expenses for personal labor shall be limited to personal labor not normally required in the operation of the farm or ranch, as determined by COC.
- Eligible expenses for personal equipment shall be limited to costs incurred beyond the normal operation of the farm or ranch.
- Eligible expenses shall not exceed those needed to achieve the minimum performance necessary to resolve the problem being corrected by the practice. Any costs above those levels shall not be considered to be eligible costs for purposes of calculations made under this part.

43 Qualifying Minimum Cost of Restoration

A Minimum Cost of Restoration (Small Payment Policy)

To be eligible for ECP assistance, the eligible damage must be so costly that Federal assistance is or will be required to complete the ECP practice. See Exhibit 4 for small payments policy.

The minimum qualifying cost of restoration is set at \$1,000 per participant or \$250 for producers certifying as limited resource. See paragraph 172 for limited resource producer provisions.

The minimum qualifying cost of \$1,000, or \$250 for limited resource producers, shall be based on the total eligible cost of all practices for the same disaster.

STC may establish a higher minimum qualifying cost of restoration.

Producers may request a waiver of the minimum qualifying cost of restoration to COC. The waiver shall be in writing and will document the following:

- how failure to grant the waiver will result in environmental damages or hardship to the producer
- how the waiver will accomplish the goals of the program.

Any approved waiver of the minimum qualifying cost of restoration shall be reviewed by a STC representative and recorded in the COC minutes.

44 Arbitrary Hold Downs

A **Responsibilities**

STC and COC shall ensure that arbitrary hold downs are **not** used when:

- establishing C/S rates and limitations
 - **Example:** Instead of establishing a C/S limitation based on documented average costs for a particular practice in the county, COC establishes the limitation at some percentage lower than the documentation provides, as a means to discourage using the practice.
- approving practices.
 - **Example:** In the case of limited or insufficient available funds, COC applies a lesser, but uniform, C/S level approval for all eligible applications to ensure each participant receives at least some level of Federal funding.

45 Easements, Permits, Rights-of-Way, and Water Rights

A Persons and/or Legal Entities Responsible for Obtaining Easements and Permits

Persons and/or legal entities wanting to perform practices on land they do not own or to install practices that require State or Federal permits are responsible for obtaining the easements, permits, rights-of-way, water rights, or other permission necessary to perform and maintain practices for the practice lifespan.

B Approving C/S

COC shall:

- not pay C/S if necessary easements, permits, or other necessary permission has not been obtained by the participant
- indicate on ECP agreement, "Remarks" section whether necessary authorization has been obtained
- confer with responsible technical agency to ensure that necessary easements, permits, or other necessary permission has been obtained by the participant.

C Verifying Permission Has Been Obtained

The permission from the authority must be in writing, and a copy must be provided to the County Office before paying C/S for the practice.

Note: NRCS policy may be more restrictive in some States.

1-ECP (Rev. 5) Amend. 1

45 Easements, Permits, Rights-of-Way, and Water Rights (Continued)

D Producer's Responsibility for Losses

The person or legal entity receiving C/S assistance is responsible to FSA for any losses sustained by the Federal Government if the person or legal entity:

- infringes on the rights of others
- does not comply with applicable laws or regulations.

46 Bartering

A Definition

<u>Bartering</u> is the direct exchange of goods or services without using money, according to the established rates of exchange or by bargaining between the parties.

B Applicability

Bartering is allowed as an eligible cost for ECP C/S purposes when COC, on a case-by-case basis and with STC approval, determines that **all** of the following apply:

• bartering directly relates to the ECP practice

Example: Participant exchanges 1000 straw bales produced on the farm for 250 hours of fence building labor.

- value of the bartered goods and services is commensurate with the services rendered or goods received
- ECP C/S payment will not be issued until bartered goods have been received or the bartered service has actually been rendered.
- **Note:** Bartering shall not be used as a device to circumvent any ECP policies or procedures or as a method to evade payment limitations.

C Record of Barter

The ECP participant shall present a signed document that provides the details of the barter agreement before C/S is computed. The documentation shall provide sufficient information for COC to determine when the bartered goods or services were exchanged.

If bartered goods or services are not actually received, or rendered, then the producer shall refund any C/S paid for the bartered services or goods.

46 Bartering (Continued)

D Legality

USDA has no involvement in bartered goods or services. Bartered services are strictly between the producer and the supplier of the bartered goods or services.

E Spot Checks

COC shall ensure that all C/S payments involving bartered goods or services are included in an ECP spot check.

47-49 (Reserved)

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Section 1 Providing TA

50 ECP TA MOA

A TA Purpose

TA is support and guidance provided to ECP participants and County Offices for the planning, implementation, and certification of ECP practices. FSA, NRCS, or another technical service agency or provider as approved by ECP-PM, can provide ECP TA.

For many ECP practices, FSA provides TA. However, certain ECP practices may require additional technical expertise; FSA has determined that NRCS has personnel with expertise who can provide TA needed for implementing ECP.

Note: Technical responsibility for practice EC4 is assigned to NRCS. States may also use NRCS TA services for additional ECP practices as agreed to by both agencies' State Offices. See paragraph 20.

ECP TA provided to participants includes technical expertise, information, and the tools necessary for rehabilitation of eligible natural disaster damaged farmland. When NRCS provides TA to a participant, FSA is also provided practice performance certification.

B Determining TA Needs

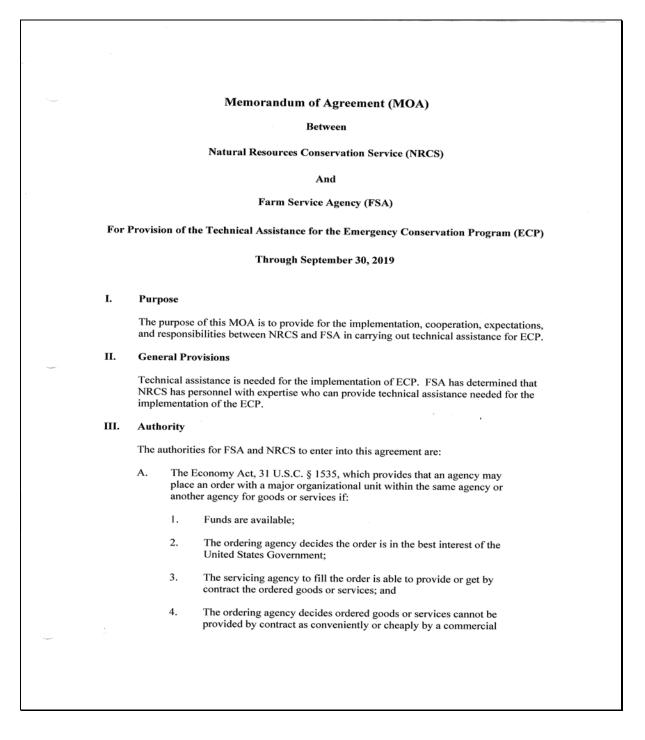
SED and NRCS State Conservationist shall determine and document:

- the ECP practices for which NRCS will provide TA
- the format for which NRCS will provide a statement of actual costs incurred in providing TA, if deemed necessary
- any other provision deemed necessary by the FSA State Office, FSA State Technical Committee, or the NRCS State Conservationist, that is consistent with and does not nullify any provision of the MOA.
- **Note:** The determination may be documented in the committee meeting minutes, such as State Emergency Board, STC, etc.

C National MOA

Following is an example of the MOA between NRCS and FSA.

Note: A modification to the MOA was made and references to completing the State-level AD-672 are no longer included; a national level Interagency Agreement (Form-7600) has been developed.



	enterprise (payments must be made on the basis of the actual cost of goods or services provided); AND,			
	B. The Agricultural Credit Act of 1978, as amended (P.L. 95-334; 16 U.S.C. Sections 2201-2206), the Soil Conservation and Domestic Allotment Act as amended (16 U.S.C. 590a-590f, 590g), and the regulations at 7 CFR parts 610 and 701. Other authorities may also apply.			
IV.	Economy Act Findings	Economy Act Findings		
	As set forth in the attached "Determinations and Findings Pursuant to 48 CFR subpart 17.5" FSA states that sufficient funding amounts are available, that this agreement is in the best interest of the United States Government, and that the services requested cannot be provided by contract as conveniently or cheaply by a commercial enterprise.			
	NRCS states that it is has the capability and expertise to provide or get by contra requested services.	ct the		
V.	Responsibilities			
	NRCS and FSA agree, subject to the availability of funds, that:			
	A. NRCS will:			
	 As directed by FSA, provide technical assistance both directly or NRCS approved Technical Service Providers (TSP) and assure all technical work done will meet NRCS technical requirements, incl the National Planning Procedures Handbook for conservation plan and the Field Office Technical Guide (FOTG) requirements for conservation practices and systems. 	luding		
	 Submit to the appropriate FSA State Office a statement of actual of incurred in providing the technical services during the fiscal year. 			
	3. Adhere to FSA environmental and cultural resource policy in FSA Environmental Quality Programs Handbook 1-EQ regarding com with the National Environmental Policy Act (NEPA), National Hi Preservation Act (NHPA), Endangered Species Act (ESA), Clean Act, and all other applicable Federal, State, Tribal, and local environmental laws, regulations, and Executive Orders. NRCS w responsible for completing, NRCS form CPA-052, or State modif version of the CPA-052, to document the potential environmental associated with the proposed ECP contract and associated conserv practices and for recommending further action by FSA to complet regulatory responsibilities.	pliance storic Water ill be ied impacts ration		
1. 				

	4.	Supply FSA with available information supporting the recommendations and findings on the NRCS CPA-052, Environmental Evaluation Worksheet or State modified version. FSA will complete required consultation before signing the NRCS CPA-052 form or State modified form and carry out such consultation with the SHPO and Tribal governments or their THPOs. This will ensure FSA will make an informed decision regarding the effects if its proposed action and any alternatives considered. NRCS field staff will provide information extracted from extant and available cultural resources review forms that are in NRCS files, relevant endangered species and/or critical habitat lists, and all other best available information that is necessary for FSA to make an informed decision. NRCS shall provide FSA either copies of the cultural resources data forms from NRCS files or a list of documentary records, files, and other information resources accessed and checked for FSA. If necessary, NRCS will recommend additional records or resources that FSA may want to check prior to entering into SHPO or Tribal consultation or making final NHPA Section 106 decisions. These data shall be provided on the CPA-052 or State modified version.	
В.	FSA h	has overall program authority and responsibility and will:	
	1.	Administer all ECP contracts, including compliance determinations.	
-	2.	Hold in State Office reserve, from ECP funds allocation to the State, an amount adequate but not greater than 10 percent of the funds allocated to the State, to reimburse NRCS for technical assistance.	
	3.	Serve as the lead agency for purposes of complying with the provisions of the NEPA, NHPA, ESA, and other applicable laws, Executive Orders, and regulations as provided for in FSA's Environmental Quality Programs Handbook 1-EQ and 7 CFR part 799.	
	4.	Complete all consultations with the State Historic Preservation Officer, Tribal Historic Preservation Officer, Tribal governments, as required of the lead agency, and all findings of historic property National Register of Historic Places eligibility and effects to these properties, as required by the Advisory Council on Historic Preservation (ACHP) regulations at 36 CFR Part 800. FSA will make the final determination of finding of effects in regards to the potential impacts to the environment, determinations of eligibility and effect and decisions on appropriate treatments regarding cultural resources related to the proposed ECP contract and associated conservation practices according to regulations at 36 CFR part 800.2(a)(2).	
*	5.	Complete all consultations with the U.S. Fish and Wildlife Service and National Marine Fisheries Service, as required by the lead agency,	
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including the development of Biological Assessments or other documentation as deemed appropriate in order to make and support the determination of finding of effects in regards to the potential impacts to the environment, and effect and decisions on appropriate treatments regarding at-risk species and other natural resource concerns related to the proposed ECP contract and associated conservation practices. C. NRCS and FSA agree to: 1. Fully comply with the information gathering provisions of section 1619 of the Food, Conservation, and Energy Act of 2008, 7 U.S.C. 8791(b), section 1244(b) of the Food Security Act of 1985, 16 U.S.C. 3844(b), the Privacy Act, the Freedom of Information Act, and related acts concerning privacy and the dissemination of records. 2. Enter into a state level reimbursable agreement (Form AD-672) for each fiscal year based on this MOA and any amendments hereto, for ECP technical assistance. Amend Form AD-672 quarterly, or as deemed necessary by FSA, based 3. upon current funds held in reserve for technical assistance. Determine, between the FSA State Executive Director and the NRCS State 4. Conservationist, and document in the State Emergency Board minutes: a. The ECP practices for which NRCS will provide technical assistance; The format for which NRCS will provide statement of actual costs b. incurred in providing the technical assistance, if deemed necessary; c. Any other provision deemed necessary by the FSA State Office. FSA State Technical Committee, or the NRCS State Conservationist, that is consistent with this Memorandum of Agreement and does not nullify any provision in this Memorandum of Agreement. 5. Cooperate at all levels to ensure consistent implementation of ECP policies and procedures. When differences occur, the parties will provide information and recommendations to the next level (i.e. county offices would forward information and recommendations to the State offices, State offices would forward information and recommendations to NHQ). The Chief, NRCS, and Administrator, FSA, have final authority for ensuring consistent implementation of ECP policies and procedures.

D. This MOA: 1. Will take effect upon the signature of Administrator of FSA and the Chief of NRCS. 2. May be terminated at any time by one party providing 30 days written notice. Should this MOA be terminated, billing will be submitted for services rendered. 3. Will run for a period of 5 years from date of execution. 4. May be modified by written amendment duly executed by the Administrator of FSA and the Chief of NRCS, or their delegees. Nothing in this MOU shall obligate either NRCS or FSA to obligate or transfer E. any funds. The national level reimbursable agreement (Form AD-672) referenced above will address the obligation or transfer of funds, contingent upon the availability of funds. Negotiation, execution, and administration of this agreement must comply with all applicable statutes and regulations. Obligations under this MOA are subject to the availability of funds; in the event that adequate funding is not made available, FSA and NRCS may terminate their responsibilities under this agreement as agreed to under the termination clause of this agreement. This MOU is not intended to, and does not create, any right, benefit, or trust F. responsibility, substantive or procedural, enforceable at law or equity, by a party against the United States, its agencies, its officers, or any person. FARM SERVICE AGENCY/ NATURAL RESOURCES COMMODITY CREDIT CORPORATION CONSERVATION SERVICE 8/21/2014 Date Juan M. Garcia ason Weller Chief, NRCS Administrator, FSA, and Executive Vice President, CCC

51 Major Responsibilities for ECP TA

A TA

The assigned technical agency shall ensure that TA is provided to producers for approved practices to the extent that resources permit.

B Assigned Agency Responsibility for TA

Each assigned technical agency is responsible for carrying out its assigned responsibilities, according to the national MOA.

The assigned agencies shall use technical information provided by NIFA, NRCS, and other agencies to help producers apply practices correctly.

C Technical Responsibility

Technical responsibility for practices includes:

- developing standards and specifications for the practice
- providing TA on the phases in paragraph 52.

52 Reimbursable Activities

A Phases of Reimbursable TA

TA provided in servicing assigned practices may involve all of the following phases of implementing a practice:

- determining whether the practice is needed and feasible
- performing an environmental assessment cultural resource review
- selecting a site

Note: Determine measures needed and any required layout and design of the practice when selecting a site.

- supervising installation of a practice, if needed, to ensure that practice conforms with specifications
- inspecting practices to determine whether specifications have been met and the extent performed.

53 Outside Assistance

A Agencies Using Outside Assistance

Assigned technical agencies may use assistance from private, State, or Federal sources when the assistance accomplishes the following:

- makes the most effective use of available personnel and facilities with savings to the Federal Government
- maintains the standards and effectiveness of ECP.

Note: Assigned technical agencies are responsible for work completed by other sources, and shall certify that C/S practices were performed according to specifications.

B Producers Using Outside Assistance

A producer is not required to use TA available through ECP.

Producers using outside assistance for practices will qualify for C/S if the assigned technical agency:

- determines that the practice was needed
- certifies that the practice was performed according to the specifications.

Note: A producer that uses outside assistance shall be urged to keep sufficient records to permit the technician to make the necessary determinations.

54 TA Cost to Participants

A Agency Provided TA

A producer who uses TA provided by NRCS and FSA is **not** required to pay for these services.

B Participant Contracted TA

ECP funds are **not** authorized for reimbursement of TA services contracted by the participant. Participants are responsible for all costs for using services other than those of the assigned technical agency.

Assigned Technical Agency Responsibilities and COC Action

A Needs Determination

55

The assigned technical agency shall report on FSA-848, page 2 if the practice is needed and feasible.

FSA-848, page 2 shall include:

- an accurate estimate of needed units and cost upon which COC can base its commitment of funds
- the needed extent and any other pertinent information.

Note: CED shall consult the State Office if unable to perform needs determination on practices for which FSA is assigned technical responsibility.

B Required Action for Favorable Determinations

If the assigned technical agency indicates a favorable determination, the technical agency shall take the following action.

Step	Assigned Technical Agency Action
1	Indicate the extent needed.
2	Complete the needs statements on FSA-848, page 2.
3	Enter estimated cost of the practice.
4	Sign and date FSA-848, page 2.
5	Submit FSA-848, page 2 to COC for review.

55 Assigned Technical Agency Responsibilities and COC Action (Continued)

C Required Action for Unfavorable or Questionable Determinations

The following action is required when an unfavorable or questionable determination is received by COC.

IF the assigned technical	
agency indicates	THEN
an unfavorable determination	 there shall be a statement to that effect, including the reasons on FSA-848, page 2
	• the assigned technical agency should explain the basis for the unfavorable determination to the producer
	• COC shall:
	• promptly notify the producer, in writing, that the practice was not approved and the basis for the decision
	• advise the producer of the right to appeal the determination.
a practice may not be eligible	• the assigned technical agency shall provide written description of the eligibility question on FSA-848, page 2
	• COC shall consider this statement when reviewing the request for approval.

D Change in Estimated Cost Before Performance

The assigned technical agency shall provide the following information if the estimated cost changes before performance.

If the assigned technical agency determines the C/S estimate is too low or too high before the practice is performed:

- the assigned technical agency shall submit a revised estimate to COC
- COC may choose to increase the approval accordingly.

Note: COC shall decrease estimates that are too high.

56 Assigned Technical Agency Responsibilities and Reporting on FSA-848B, Page 2

A Practice Performance Verification

The assigned technical agency shall provide practice performance certification on FSA-848B, page 2.

57-60 (Reserved)

Section 2 Transfer of Funds for TA

61 Billing TA Expenses

A Providing Reimbursement to NRCS for TA

Along with the MOA, FSA and NRCS signed an Interagency Agreement (Form-7600) at the National level.

Note: State Offices will no longer execute AD-672.

B Actual Costs

NRCS States Offices shall bill FSA State Offices for the actual cost of ECP services performed, consistent with the terms and conditions described in the MOA, but not to exceed 10 percent of the amount of funds allocated to counties.

C TA Billing Frequency and Details

No more than quarterly, the NRCS State Offices shall submit to FSA State Offices (by an agreed upon documented source such as e-mail, memorandum, etc.) a statement of costs incurred providing ECP TA. The statement shall include the following:

- FY and quarter
- disaster ID
- County Office name where service was provided
- itemization of charges, such as number of personnel hours by employee and dates of service provided
- dollar amount of reimbursement.

D Billing Verification

After receiving statement of costs incurred providing TA and before payments are processed, the FSA State Office shall forward a copy of the statement to the applicable County Office for CED and DD review. CED shall verify that charges for ECP TA reimbursement are reasonable. If necessary, CED shall coordinate review of charges with the applicable NRCS field office.

After completing the ECP TA billing review and resolving any issues, CED shall notify SED through DD of the verification results. Before forwarding to SED, DD shall review CED's results and make any necessary comments or revisions.

62 Processing TA Reimbursement by IPAC

A Billing Approval

Once the verification process in subparagraph 61 D is complete, the FSA State Office shall:

- approve the invoice
- notify the submitting NRCS State Office of approval.

B NRCS Processing

Upon notification from FSA, NRCS State Office will then notify the NRCS National Accounts Receivable Servicing Team of the pending TA payment due.

The NRCS National Accounts Receivable Servicing Team initiates the payment process through IPAC.

63-69 (Reserved)

Part 4 ECP Funds Management

Section 1 National Program Funds

70 National Reserve

A ECP Funds Reserve

ECP funds are held in reserve at the national level.

Other than when administering an active ECP implementation, States are not authorized to maintain funds reserves.

71 CFLS, eFMS Allocations

A Fund Allocation

The National Office will allocate funds to States after a determination has been made authorizing ECP designation and a funding needs determination has been made.

Funds are not immediately allocated to States based on the estimate of funds needed to begin an ECP implementation.

72 (Reserved)

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Section 2 County C/S Funds Management

73 COC Determination of Funds Needed

A C/S Funds Need Update and Funding Request

The county's initial ECP implementation request includes an estimate of C/S funds needed.

After the County Office enrollment period has ended, all needs determinations have been entered onto each FSA-848A, and all requests have been prioritized, CED shall summarize C/S request amounts COC is willing to approve and submit an updated funding request to the State Office Program Specialist. The C/S funding summary shall be by:

- county
- ECP practice
- C/S amount.

B TA Funds Need Estimate

Along with the C/S funding summary, COC shall also include an estimate of TA funds needed. The TA funds need summary shall be by:

- county
- ECP practice
- TA amount.

Note: TA funds will not be allocated to the State or County Office.

74 County C/S Allocation

A Funds Availability

If funds are available and are approved for the county ECP implementation, the State Office Program Specialist will allocate C/S funds to County Offices through:

- CFLS, by disaster ID
- eFMS.

A Active ECP Implementations

CED must:

- ensure that all FSA-848's are loaded in CSS
- ensure that all FSA-848A approvals are made in CSS as soon as funds are allocated to the County Office (subparagraph 175 B)
- track producer requests throughout the signup period and during performance to identify any unobligated funds, as soon as possible, that are available for return to the State Office
- determine the amount of funds, not needed for the disaster, that are available for return to the State Office.

B Releasing Unused Funds

COC's are **not** authorized to hold unused funds in reserve.

Because maintaining County Office reserves is not authorized, CED's shall return ECP funds to the State Office as soon as it is determined that the funds will not be needed for the disaster for which the funds were originally allocated.

CED's shall notify the State Office Program Specialist by e-mail of the amount available for release. State Offices will transfer funds to the State reserve.

76-80 (Reserved)

81 Funds Control and State C/S Allocations

A Notification of COC Funds Need Determination

The county's initial ECP implementation request includes an estimate of C/S funds needed.

After the County Office enrollment period has ended, CED shall submit an updated C/S funding request and TA needs estimate to the State Office Program Specialist.

B State C/S Allocation Request

State Office Program Specialist shall review COC's updated C/S funds request and TA funds estimate and, if needed, revise as applicable before submitting the National Office.

After reviewing the COC's updated C/S funds request and TA funds estimate, State Office Program Specialist shall submit the funds needs request to the ECP-PM by e-mail.

ECP funds are held in reserve at the national level. C/S funds are allocated to States for county implementation after an:

- ECP designation is authorized
- assessment of funds needed is made by COC upon completion of the ECP enrollment period.

C/S funds will be allocated by the National Office to State Offices through:

- CFLS, by disaster ID
- eFMS.

Note: TA funds will be held in reserve at the National Office. See subparagraph 82 B.

81 Funds Control and State C/S Allocations (Continued)

C State C/S Allocation to County

Once C/S funds are approved for the county implementation and are allocated from the national reserve to the State reserve, State Office Program Specialist will allocate C/S funds to County Offices through:

- CFLS, by disaster ID
- eFMS.

82 Reserves

A C/S Reserve

State Offices may maintain small reserves, that are sufficient to cover needed adjustments.

C/S funds may be transferred from the program's State reserve for a disaster, to a nondesignated ECP county to pay C/S for eligible restoration work where the producer's farm is administratively headquartered.

Note: State Specialist must submit a request to the ECP-PM to add the applicable county to the Disaster ID.

Unused ECP funds shall be returned to CEPD according to paragraph 83.

B TA Reserve

Funds will be held in reserve at the National Office to reimburse NRCS for TA.

CED shall summarize TA funds needed and include the amount when submitting the C/S funds request to the State Office Program Specialist. The TA funds summary shall be by:

- county
- ECP practice.

State Offices shall provide the expected TA funds needed when updating the National Office of a county's C/S funds need.

83 Requesting and Releasing Funds

A State Request for Additional Funds

With proper justification, SED may request additional funds from ECP-PM.

B Releasing Unused Funds

SED shall return ECP funds to CEPD as soon as it is determined that the funds will not be needed for the disaster for which they were originally allocated. STC reserves are not authorized except as provided in paragraph 82.

- CED shall notify the State Office Program Specialist by e-mail of the amount available for release.
- State Offices shall notify CEPD, Attention: ECP-PM and Planning and Analysis Branch, by e-mail of the amount to be released.

Notes: State Offices shall not adjust State ECP ledgers without a signed FSA-357.

SED must:

- require timely loading of all FSA-848's in CSS
- track producer requests throughout the signup period and during performance to release any unobligated funds as soon as possible.

84 Expenditure Limitations

A Authority

States do **not** have over obligation authority.

States may transfer funds among County Offices for the same disaster designations that have been approved to implement ECP.

85-90 (Reserved)

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Part 5 ECP Eligibility

Section 1 Person and Legal Entity Eligibility

91 Eligible and Ineligible Persons and Legal Entities

A Person and Legal Entity Eligibility

See 5-PL for eligibility determinations for persons and legal entities.

B Individual Eligibility Determinations

Determine eligibility for ECP assistance on an individual basis considering the type and extent of damage. See paragraph 43.

COC shall determine:

- which cases are truly emergency situations
- whether the damage is of sufficient magnitude that it would be too costly for the producer to rehabilitate without Federal assistance.

C Assistance Not Needed

Do not approve C/S if the applicant clearly has adequate financial resources and COC determines that the applicant can repair the damage without assistance and without causing a financial hardship. See paragraph 43.

D Re-Evaluation of Drought Conditions

If drought conditions change, re-evaluate the applicant's eligibility.

91 Eligible and Ineligible Persons and Legal Entities (Continued)

E Organizations With Taxing or Assessment Authority

Irrigation, drainage, and other district organizations with taxing or assessment authority for conservation purposes are not eligible to receive C/S.

F Assistance in Organized Districts

Assistance may be provided to participants individually in organized districts, such as irrigation districts, unless restoration of the damage is the responsibility of the irrigation district.

- Under a pooling agreement, participation must be voluntary and costs must be paid by the participant; COC shall:
 - review the conditions under which the pooling agreement is made to ensure that participation is voluntary
 - submit pooling agreement and its recommendation to STC for approval.
- STC shall act on COC's recommendation for pooling agreements located within an irrigation district with taxing and assessment authority.

92 Determining Eligible and Ineligible Participants

A Determining Eligibility

By law, ECP eligibility is limited to agricultural producers. Determine ECP participant eligibility according to the following table.

IF an applicant is a	AND	THEN the applicant	
 farmer or rancher who has an interest in the farm and is either: an individual a partnership member an association a corporation an estate a trust a business enterprise a legal entity 	is an agricultural producer (see subparagraph B) who contributes part of the practice cost	is eligible for ECP benefits.	
Note: Foreign nationals are eligible.		is not aliaible for ECD has after	
 Federal agency State a political subdivision of a State State agency district with taxing authority 		is not eligible for ECP benefits.	
minor		is only eligible if legally responsible and independently participating in the operation of a farm as an eligible person or legal entity. See 1-CM and 5-PL.	

92 Determining Eligible and Ineligible Participants (Continued)

B Agricultural Producer

COC shall use the following to determine whether the farmer or rancher is an agricultural producer for ECP purposes.

IF the producer is	AND	THEN the producer is
an owner, landlord,	the farm or ranch is used to annually	considered an agricultural
tenant, or sharecropper	produce the following commercially:	producer.
of a farm or ranch		
	• grains	
	• row crops	
	• seed crops	
	• vegetables	
	• hay	
	• pasture	
	• orchards	
	• vineyards	
	• flowers	
	• bulbs	
	• trees	
	• field-grown ornaments	
	• livestock	
	naval stores	
	• other agricultural commodities	
	animals only for recreational	not considered an
	purposes	agricultural producer.

Note: See Exhibit 2 for eligible livestock for ECP purposes.

93 Eligibility of Native Americans

A Native American Tribes

A Native American tribe that owns eligible land is eligible for C/S.

B Individual Native Americans on Tribal Lands

Individual Native Americans are eligible if they qualify as tenants or sharecroppers on the land.

C Individual Native Americans on Nontribal Lands

Individual Native Americans on nontribal lands must meet the requirements in paragraph 92 to be eligible for C/S.

D Individuals With Grazing Rights on Tribal Land

An individual holding written permission to graze Native American tribal land is eligible as a tenant to perform practices on the land, if the lease or permit is issued by an appropriate official.

94 Cooperative Grazing Associations and Districts

A Eligibility for C/S Assistance

Cooperative grazing associations and districts that meet the requirements in paragraph 92 are eligible for C/S assistance.

Note: If the association or district is only a permittee or licensee with respect to the land, it is ineligible.

B Individual Members

Individual members of grazing associations or districts who have the legal right to graze land owned or leased by the association or district are considered tenants and are eligible for C/S.

C/S approvals shall **not** be issued to both the association or district, and the individual members for practices to be performed on this land.

95 Clubs and Organizations

A Eligibility

Clubs and organizations such as 4-H clubs, Future Farmers of America, and scout troops, are eligible for C/S assistance if:

- qualified as an eligible person or legal entity according to paragraph 92
- the necessary ECP forms are signed by an adult who officially represents the organization.

B Sports Clubs

A sports club is eligible for C/S if it qualifies as an eligible person or legal entity according to paragraph 92.

96 Government Entities

A State Government and Agencies

A State government, or any of its agencies, is not an eligible person or legal entity for C/S.

Note: State-supported colleges or universities are ineligible as a person or legal entity under ECP.

B Local Government Units

County, city, or other local government units are ineligible for ECP purposes.

C School Districts

An independent school district is not an eligible person or legal entity for ECP purposes.

97 Organized Districts

A Policy

Producers or groups that are eligible persons or legal entities and are either members of districts or have land in a district may voluntarily carry out eligible practices with their own funds and be eligible for C/S in districts, or on facilities owned by districts.

C/S may **not** be approved where the district has both the:

- legal obligation to carry out the conservation improvement measures
- authority to levy taxes or assessments on its member's land, water rights, or other property, which if are not paid may become a lien.

B Definition of District

<u>District</u>, for the purposes of this handbook, means organized districts, mutual water companies, and associations. For the purposes of this policy, districts shall include those formal and informal organizations that have all of the following characteristics:

- are formed under State law either:
 - to solve a mutual problem, such as, flood control
 - carry out a mutual purpose, such as, distribution of irrigation water
- have the authority to tax or assess individual members to carry out the proposed conservation measures
- can encumber the member's land, water rights, or other property through unpaid liens.

C Eligibility of Organized Districts

The district, as a separate and distinct entity from its individual stockholders or members, is eligible for C/S on farmland when it qualifies as an eligible person or legal entity according to paragraph 92.

97 Organized Districts (Continued)

D Eligibility of Individuals or Groups Within Organized Districts

Within a district, any eligible producer may perform any eligible ECP practice in the approved county that is on or for the benefit of the producer's farmland.

C/S must be paid to or on behalf of the individual eligible person or legal entity.

Producers may hire a district or other vendor as the contractor to do the work for performing practices. Practices performed by contractors will be eligible, and the cost to the producers will be treated as their contributions.

E ECP-PM Exceptions

ECP-PM may grant exceptions on an individual basis with proper documentation.

Exceptions may be granted when State law or similar statute limits the amount that districts can tax or assess its members to the point that the districts cannot derive sufficient funds to carry out eligible conservation measures.

When an exception is granted, costs may be shared with individual members who voluntarily perform the measure using their own funds.

F Contributions Made by Districts

Contributions by a district to a project being voluntarily performed by eligible producers using their own funds may be considered the contributions of an ineligible person or legal entity.

97 Organized Districts (Continued)

G Example of Ineligible Contributions Made by District

The XYZ Ditch Company's (XYZ) charter provides that the company will supply available water to members, and operate and maintain the ditch system.

- XYZ will annually assess members an amount set by XYZ and approved by XYZ's members holding a majority of the water shares.
- If the assessment is not paid in a timely manner, XYZ is obligated to sell the shares of the delinquent member.

Note: The company is not obligated to improve the system.

A few individual members of XYZ collaborate on an effort to rehabilitate the company's earth ditches that service their cropland. If XYZ contributes to the costs of lining the ditch, the contribution is that of an ineligible contributor.

The company does not own or operate farmland; therefore, it does not qualify as an eligible person or legal entity according to paragraph 92.

98-110 (Reserved)

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Section 2 Land Eligibility

111 Eligible Land

A General Provisions

The provisions in this subparagraph apply to specific land, such as farm or tract, if known, for which an ECP application is, or has been filed.

Land that is eligible under ECP, includes land:

- physically located in a county or portion of a county that has been approved for ECP
- normally used for farming or ranching operations
- privately owned and on which commercial aquaculture facilities are located
- protected by levees or dikes built to U.S. Army Corps of Engineers, NRCS, or similar standards, that were effectively functioning before the disaster, regardless of type
- protected by permanent or temporary vegetative cover
- used for commercially producing orchards
- used for producing agricultural commodities
- used as grazing for commercial livestock production

111 Eligible Land (Continued)

A General Provisions (Continued)

• where conservation structures are installed

Example: Examples of conservation structures include waterways, terraces, sediment basins, diversions, windbreaks.

- devoted to container-grown nursery stock if the:
 - nursery grows stock commercially for wholesale purposes
 - nursery stock is grown on land in containers for at least 1 year
- in Christmas tree plantations
- expected to have annual agricultural production
- in field windbreaks or farm shelterbelts where the practice is to remove debris and correct damages caused by natural disaster
- on which facilities are located in irrigation canals or facilities that are located on the inside of the canal's banks as long as the canal is not a channel subject to flooding.
- **Note:** Land that does not meet the definition of productive agricultural use may be eligible for debris removal if the debris is interfering with normal farming operations, such as field roads and land surrounding farmsteads.

See subparagraph B for examples of land eligible for ECP.

111 Eligible Land (Continued)

B Eligible and Ineligible Land Examples

The following are examples of damaged areas and structures that were determined eligible or ineligible for ECP.

	Damaged Area or		
Example	Structure	Eligibility	Reason for Ineligibility
1	Debris from collapsed barn in the building's footprint or on farmstead.	No	Structures are primarily a capital investment and not agricultural land.
2	Debris from collapsed poultry house in the building's footprint or on farmstead.		
3	Damaged land around the farmstead.	No, except for removal of debris that interferes with normal farming operations.	Nonagricultural land.
4	Main irrigation line.	Yes	
5	Center pivot irrigation system.	No	Because of portable nature.
6	Recreational fishpond, including fence.	No	Primarily nonagricultural or not conservation use.
7	Commercial catfish pond, including fence.	Yes	
8	Grade stabilization structure, including protective fence.	Yes	
9	Woodland.	No	Nonagricultural land for purposes of ECP.
10	Land next to a stream, including perennial and intermittent streams.	No	Land subject to frequent damage, unless COC determines eligible according to this paragraph.

111 Eligible Land (Continued)

	Damaged Area or			Reason for
Example	Structure		Eligibility	Ineligibility
11	Debris on field road.	Yes, if	f it interferes with normal	
		farmin	g operations.	
12	Debris on farm lane.	Yes, if	f it interferes with normal	
		farmin	g operations.	
13	Damaged fence, involving livestock.	Yes		
		Note:	Fence must have been	
			damaged by an eligible	
			natural disaster.	
14	Damaged waterway.	Yes		
15	Damaged terraces.	Yes		
16	Field not subject to frequent	Yes		
	damage and not damaged			
	3 or more times in the last			
	10 years by the same type			
	of disaster.			
17	Damaged levee.	No		Nonagricultural land.
18	Damaged land between	No		Land subject to
	levee and a stream.			frequent
				damage.

B Eligible and Ineligible Land Examples (Continued)

112 Ineligible Land

A General Provisions

Land that is ineligible for ECP, includes land:

• owned or controlled by the United States

Note: See paragraph 115.

• owned or controlled by States, State agencies, or other political subdivisions of a State

Note: See paragraph 115.

- protected by a levee or dike built to U.S. Army Corps of Engineers, NRCS, or similar standards that was not effectively and properly functioning before the disaster, or by a levee or dike not built to U.S. Army Corps of Engineers, NRCS, or similar standards, as determined by the Deputy Administrator
- adjacent to water impoundment reservoirs that are subject to inundation when the reservoir is filled to capacity
- land on which levees or dikes are located
- subject to frequent damage or particularly susceptible to severe damage
- subject to flowage or flood easements that is subject to inundation when water is released in normal operations
- between any levee or dike and stream, river, or body of water, including land between 2 or more levees or dikes
- located in an old or new channel of a stream, creek, river, or other similar body of water except that land located within or on the banks of an irrigation canal may be approved by ECP-PM if the canal is not a channel subject to flooding
- in greenhouses
- where poor farming practices, such as failure to farm on the contour, have materially contributed to damaging the land

112 Ineligible Land (Continued)

Par. 112

A General Provisions (Continued)

- damaged by wildfire started by other than natural causes
- devoted to trees for timber production
- not considered to be in agricultural production, as determined by the Deputy Administrator, such as land devoted to stream banks, channels, levees, dikes, native woodland areas, roads, and recreational uses.

B Frequent Damage Provisions

When making determinations of the likely frequency of damage and of the susceptibility of the land to severe damage, COC may base such determinations on consideration of all factors deemed relevant that may include, but need not be limited to the following:

- location of the land
- history of damage to the land
- whether the land was or could have been protected by a functioning levee or dike built to U.S. Army Corps of Engineers, NRCS, or similar standards.

Land is considered as being subject to frequent damage when damaged to the extent rehabilitation is required 3 or more times in the last 10 years, including the current year, by the same type of disaster.

Further, when making determinations, information may be obtained and used from FEMA or other Federal, State, or local entity, which shows, for example, flood susceptibility for the land, soil surveys, aerial photographs, or flood plain data.

Note: Although road and bridge repair or replacement are not covered by ECP, consider available options from FLP.

112 Ineligible Land (Continued)

C Land Protected by U.S. Army Corps of Engineers' Levees

If COC determines that land protected by a U.S. Army Corps of Engineers' levee is eligible for C/S, it may approve restoring the practice when COC reasonably believes that the levee will eventually be restored to the U.S. Army Corps of Engineers' standards and specifications.

However, in some instances the land may continue to be exposed to frequent damage because of levees that were breached by floodwater, but have not yet been repaired according to the U.S. Army Corps of Engineers' standards and specifications. In these instances, COC shall delay approval of C/S until levee restoration work begins unless the producer agrees to either of the following, if the land is later damaged during the practice lifespan:

- restore the practice at the producer's own expense
- refund C/S.

COC may use CCC-170 (subparagraph E) to obtain the producer's written agreement.

D C/S Authorization

C/S is not authorized for:

- rehabilitating streambanks, channels, levees, and dikes
- removing debris that does not interfere with normal farming operations or that may be removed with the applicant's labor and equipment without seriously disrupting seasonal operations on the farm
- restoring minor damage that the applicant can correct without Federal assistance
- land between any levee and stream.

112 Ineligible Land (Continued)

E Example of CCC-170

The following is a completed example of CCC-170.

This form is available electronically.			
CCC-170 U.S. DEPARTMENT OF AGRICULTURE (06-03-94) Commodity Credit Corporation			
(06-03-94) Commodity Credit	Corporation		
AGREEMENT FOR ECP ASSISTANCE FOR LEVEES NOT YET REPAIRED TO CORPS OF ENGINEERS' SPECIFICATIONS			
1. STATE NAME Pennsylvania	2. COUNTY NAME Lebanon		
r onno 1 r onna			
3. PRODUCER'S NAME	4. FARM NUMBER		
James Michaels	4. FARM NOMBER A-45		
Until levee repairs are completed and in the event			
disaster, such as flooding, I agree to either of the f	following:		
• restore the ECP practice or practices for which	cost shares are paid, without the benefit of		
additional cost shares			
• refund cost shares as determined by the County	y FSA Committee for the county in Item 2 above		
• Terund cost shares as determined by the count	y 1 5/X Committee for the county in item 2 above		
/s/ James Michaels			
Signature			
Signature	Date (MM-DD-YYYY)		
The U.S. Department of Agriculture (USDA) prohibits discrimination in all its progr and where applicable, sex, marital status, familial status, parental status, religion,			
all or part of an individual's income is derived from any public assistance program who require alternative means for communication of program information (Braille,	(Not all prohibited bases apply to all programs.) Persons with disabilities		
720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, L	Director, Office of Civil Rights, 1400 Independence Avenue, S.W.,		
Washington, D.C. 20250-9410, or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.		

113 Land Located in Nondesignated ECP Counties

A Farmland Eligibility

Land eligible for ECP C/S assistance shall include any farmland physically located in an ECP designated county. This shall include land that is physically located in the ECP designated county, but which is administratively located in a nondesignated ECP county.

In order for the nondesignated ECP county to administer the C/S process for the eligible land physically located in the ECP designated county, the county must be added to the disaster ID. State Office Program Specialist must contact the ECP-PM requesting the disaster ID be updated to include the county.

114 Native American Land

A Eligible Native American Land

Farmland owned by a Native American or a Native American tribe is eligible for ECP.

Note: Tribal lands are not owned by the United States even though these lands may be managed by BIA.

Farmland owned by a Native American or a Native American tribe if determined eligible for ECP will be included in the applicable Disaster ID, as being associated with the applicable county.

115 Government-Owned Land

A State-Owned Land

The following table shows eligibility policies for State-owned land.

IF an eligible person or legal entity files a C/S request for State-owned land and the	THEN the land is	
• person or legal entity will directly benefit from the practice	eligible for C/S.	
• land will likely remain in agricultural production		
practice is for the primary benefit of the State or State agencies	ineligible for C/S.	
person is prohibited by the lease from accepting C/S		

115 Government-Owned Land (Continued)

B Federally Owned Land

The following table shows eligibility policies on Federally owned land.

IF an eligible person or legal entity files C/S		THEN the land
request on Federally-owned farmland	 AND all of the following apply: a private person or legal entity is farming the cropland a person or legal entity has a lease that does not prohibit C/S Note: Private persons or legal entities exclude Federal and State agencies. the practice will primarily benefit nearby or adjacent privately owned farmland of person or legal entity performing the practice a person or legal entity performing the practice has authorization from Federal agency to install and maintain the 	is eligible.
	 the Federal land is the most practical location for the practice the Federal land is the most practical location for the practice during a drought, the practice will primarily benefit the livestock owned or managed by the person or legal entity performing the practice the practices performed on these lands are for the benefit of land owned by a Federal agency Note: See paragraph 45 for policy on easements, rights-of-way, etc. 	ineligible.

C Land Temporarily Owned by the United States

Farmland temporarily owned by the U.S., or a corporation owned by the U.S. is eligible for practices performed by private persons or legal entities only if the conditions in subparagraph B are satisfied.

A Land With Practices Approved Under Other C/S Programs

C/S is not eligible to be earned for land on which the producer has or will receive funding from any other Federal or State C/S program that covers the same or similar expenses to create duplicate payments or, in effect, a higher rate of C/S than is allowed. Other C/S programs include but are not limited to:

- CRP
- EQIP
- EWP
- TAP
- WRP
- Emergency WRP.

B Land With Practices Under Practice Maintenance From Other C/S Programs

A producer is not eligible to earn ECP assistance to rehabilitate any land on which the producer is required to maintain the practice, or the land is under any other Federal or State C/S program.

C Determining Eligibility and Duplicate Benefit Applicability

C/S is not eligible for rehabilitating land on which the producer is required to maintain the practice or the land is under any other Federal or State C/S program.

Determine eligibility of land under other C/S programs according to the following table.

IF	AND	THEN C/S may
measures will accomplish the	the practice will not be C/S under	be authorized.
purpose of the practice	another Federal program	
a component of a practice is	the component treats the same	not be authorized.
performed utilizing C/S from	problem on the same land	
another program		
participants have or will receive		
funding on the same acreage		
under:		
• CRP		
• WRP		
• EWRP		
participants have or will receive		
funding for the same or similar		
expenses under EQIP, EWP, or		
other C/S so as to create duplicate		
payments, or, in effect, a higher		
rate of cost share than is allowed		

116 Prohibition of Duplicate Benefits (Continued)

D Refund of ECP Payment

Participants who receive any duplicate funds, payments, or benefits shall refund any ECP payments received if the ECP practice is still within its lifespan.

Refunds shall be processed according to 3-FI.

117-130 (Reserved)

Section 3 Practice Eligibility

131 COC-Approved Practices

A County Program

COC shall:

- use the nationally approved ECP practices as they are written according to national policy and procedure
- submit any request to STC for review and approval before any revised practice is used.

See Exhibit 12 for nationally approved practices.

132 Practices Requiring ECP-PM Approval

A Practices Requiring Special Approval

Approval authority, for ECP Practices EC6 and EC7, is required by ECP-PM **before** practice implementation.

133 Practice Lifespans and Maintenance

A Natural Disaster

Practices damaged by a subsequent natural disaster during the practice lifespan may be considered eligible under ECP if the land is included in a new ECP approved disaster area.

133 Practice Lifespans and Maintenance (Continued)

B Damage Occurring During Lifespan

Follow instructions in this table for practices damaged during their lifespan.

IF the ECP C/S practice is	THEN
later damaged by a subsequent natural	the practice may be considered eligible under
disaster during the practice lifespan	ECP if the land is included in a new ECP
	approved disaster area.
later damaged by a subsequent natural	COC shall follow practice maintenance
disaster during the practice lifespan and the	procedure in Exhibit 12.
land is not included in a new ECP	
approved disaster area	

C Requirements

Producers shall maintain practices according to Exhibit 12.

D Maintenance

A practice must be maintained for the practice lifespan specified in the practice writeup.

Note: County Offices shall advise producers of the requirement to maintain the practice for its useful lifespan.

134 Size of Structures

A Determining Eligible Size of Structures

COC shall limit C/S on any practice to the smaller of that which:

- existed before the disaster
- is needed to solve the conservation or environmental problem if different than prior existing size, and is according to NRCS standards and specifications.
- **Note:** The costs of installing the part of a structure that is larger than the part that originally existed **and** beyond the minimum restoration needed is the participant's responsibility.

135 C/S for Minerals and Seeds

A Authorized C/S

C/S for minerals and seeds is authorized only for establishing or re-establishing permanent vegetative cover on eligible structures or installations where needed to prevent critical erosion and siltation.

Example: Waterways, terraces, and spillways. C/S for re-establishing cover on fields is not authorized.

B Seed and Seeding Mixture Specifications

All practice specifications involving seeds or seeding mixtures must be substantiated, as needed, by the responsible technical agency.

Straight seedings of legumes may be approved if the legumes will:

- provide erosion protection equal to a grass-legume mixture
- last for the lifespan of the practice under normal conditions.

136-149 (Reserved)

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Part 6 Natural Disaster Event Occurrence and ECP Implementation

Section 1 ECP Action When Disaster Occurs

150 Program Availability

A Effective Dates of Procedure

Accept and approve requests using the procedures and rules in effect on the date the disaster occurred.

B Program Announcement

COC shall notify affected producers after receiving authorization to implement ECP.

• Include the policy, sign-up dates, and specific criteria for producer and farmland eligibility in the information release.

Note: See Exhibit 13 for information release examples.

• See paragraph 153 for enrollment period requirements.

C Program Availability

All producers, regardless of race, sex, religion, color, age, national origin, marital status, politics, or disability shall have an opportunity to request C/S.

151 County or Area ECP Implementation Request

A Summary of Steps

ECP requests shall be implemented according to the following steps.

	ECP Implementation Request			
Step	Action			
1	COC determines to seek ECP implementation approval:			
	• COC conducts immediate assessment of damage when disaster occurs. As needed, consult members of CEB to assist with conducting damage assessments.			
	• CED convenes CEB to review potential losses. See 1-DIS.			
	• CED completes Loss Assessment Report (STORM).			
	• CED creates description of the disaster as it affects agricultural land in the county.			
	• For drought requests, CED documents Drought Monitor or precipitation and hydrology data.			
	• CED creates county map with damage site identified.			
	• COC determines ECP practices needed based on damage assessments.			
	• COC determines the number of farms expected to request C/S assistance.			
	• COC determines C/S need estimate based on damage assessments.			
	• CED consults NRCS about applicable TA needs.			
	• CED obtains DD concurrence to request ECP implementation.			
	• CED submits implementation request to State Office.			

A Summary of Steps (Continued)

	ECP Implementation Request		
Step	Action		
2	SED consults with and submits ECP implementation request to ECP-PM.		
	• State Office may seek preliminary implementation concurrence by telephone or e-mail.		
	• State Office shall review and forward COC documentation to ECP-PM as a formal request.		
3	ECP-PM.		
4	 Evaluate request and its documentation. Assign Disaster ID (event specific code for processing applications). Prepare and issue response memo. Earmark funds if available. If no funds are available, advise State Office accordingly. 		
4	Upon receipt of implementation authorization:COC shall establish the signup period.		
	• Counties shall inform and educate producers about ECP by using press releases, radio spots, newsletters, and flyers.		
	• County Offices shall copy applicable components from State list to their County list.		
	• Provide an updated funds need to the state office after the enrollment period has ended and COC determines the amount to be approved.		

B Immediate Assessment of Damages

For all disasters except severe drought, immediately after a disaster occurs, COC shall make an overall assessment of the damage to ensure that the damage meets the minimum requirements. COC or CED shall consult with STC or SED to obtain concurrence before announcing the availability of C/S assistance.

Concurrence may be by telephone and shall be based on the following:

- description of the disaster
- areas of county affected
- practices needed
- an estimate of funds needed
- a review of the policy about small payments according to paragraph 43.
- policy about frequent damage in paragraph 112.

C Implementation Requirements for Damaged Farmland

If new conservation problems are created because of a disaster, the resulting damage to farmland shall:

- be unusual in character and, except for wind erosion, must not be the type of damage that would recur frequently in the same area
- materially affect the productive capability of the land or water resource
- impair or endanger the land if not treated
- be so costly to rehabilitate that Federal assistance is required to return the land to productive agricultural use.

Note: See subparagraph 43 A.

For severe drought implementation requests, see subparagraph F.

D Primary Consideration

The type and extent of individual farm damage shall be the primary consideration for ECP eligibility. The number of farms affected is not the primary criterion for offering assistance. The program may be implemented on a single farm if COC determines it is justified and STC concurs.

E Written Documentation

COC or designee must follow telephone concurrence with written documentation supporting the implementation request to the State Office. The State Office shall review and forward documentation to ECP-PM. See Paragraph 153.

The COC's documentation shall include, at the minimum, the following:

- the date and type of disaster and a description of the disaster as it affects agricultural land in the county
- names of the counties or parts of counties involved
- a copy of the Loss Assessment Report (STORM)

Note: See 1-DIS.

- map of affected area, including county names and boundaries
- the practices requested

Note: Practice EC7, Other Emergency Conservation Measures, must have ECP-PM approval before implementation. Requests to implement EC7 must include justification and a practice proposal.

- the number of farms expected to receive C/S assistance
- the estimated amount of C/S and TA funds needed to administer the program
- that ECP has been documented as 1 of the types of USDA assistance required
- any other pertinent information supporting request for funds, including documentation of any information supplied earlier by telephone or e-mail.

F Severe Drought Designation and Implementation Requests

ECP-PM approval is required for all drought-disaster designations.

A <u>severe drought</u> condition exists when available water from sources currently being used for livestock or orchards and vineyard irrigation have been reduced below normal and survival is unlikely without additional water.

To qualify for an ECP drought designation, in addition to the documentation requirements in subparagraph E, COC shall provide STC a report of current conditions and evidence to support the implementation request.

ECP implementation for drought is based on COC submitting evidence that the county precipitation levels indicate an average of 40 percent or greater loss of normal precipitation for the 4 most recent months, plus the days in the current month before the date of request.

Note: Arid areas relying on snowpack, in addition to recurring precipitation, for surface water supplies can provide applicable snowpack data.

To document the county's precipitation data, County Offices shall complete CRP-42, items 1 through 7 and item 44. See 2-CRP.

Notes: Obtain these statistics from National Oceanic and Atmospheric Administration, National Weather Service records, the U. S. Drought Monitor, or from the best available source within each respective county and document the source.

Unless described otherwise, precipitation is assumed countywide, evenly distributed, and not damaging.

The precipitation data collection requirement may be waived if the county has been designated as level "D3 Drought-Extreme" according to the U.S. Drought Monitor.

The U.S. Drought Monitor is available at http://www.drought.unl.edu/dm/monitor.html.

G Other Available Funds

Before requesting ECP funds, COC shall use to the extent possible, other available program funds.

For example, since ECP funds target a specific farmland rehabilitation need, EQIP funds may be utilized instead of ECP funds, to address land rehabilitation needs and additional resource enhancement measures.

H Coordinating ECP With Other Agencies

Coordinate ECP activities with disaster assistance activity of other agencies, including FEMA, if applicable.

I COC Review of C/S Data

COC shall annually review C/S data to ensure that practice establishment costs are updated. A review of supporting C/S data and documentation for average costs for implementing the applicable ECP practices shall be documented in the COC minutes. The C/S data shall be verified by the STC representative.

152 State Office Submission of ECP Implementation Request

A ECP-PM Consultation

For all natural disasters, SED or designee shall consult ECP-PM by telephone or e-mail before concurring with the County Office's request to implement or expand ECP.

SED may request implementation for a single county or group of counties based on information received about the affected areas of the State.

Note: If warranted, SED may request implementation in a county where COC has not requested implementation.

SED shall:

• not delay consultation of a County Office's request for several days in anticipation of receiving other County Offices' requests

Note: However, SED may compile multiple counties' formal requests for submission to ECP-PM.

• notify County Offices of concurrence or nonconcurrence by telephone and follow up in writing.

152 State Office Submission of ECP Implementation Request (Continued)

B Formal ECP Implementation Request

SED or designee shall review COC's formal implementation request for completeness. If deemed acceptable, SED or designee shall e-mail formal implementation request to ECP-PM.

A formal implementation request must include all pertinent information about the disaster. In addition to the data provided by the County, the SED's formal implementation request must also include:

- a cover memo summarizing the ECP request, signed by SED or designee
- an estimate of funds, if needed, for all counties included in the implementation request

Note: If available, funds will be allocated after the County's enrollment period has ended and an updated funds request is submitted to the ECP-PM.

C SED and STC Implementation Exception

SED or STC may implement the program, except for droughts, if conditions require immediate action and contact with ECP-PM is impossible. Document actions taken.

D ECP-PM Approval Required

ECP-PM's approval is required for all drought disaster designations.

For severe droughts, SED shall provide the following information to ECP-PM in addition to the information required by subparagraph 151 F:

- all available data COC has assembled on the severity of drought conditions
- STC recommendation.

When a county or multiple counties qualify for an ECP drought implementation, SED may submit a single or multiple county ECP implementation.

SED shall monitor designated counties to determine whether drought conditions still exist and whether the program is still required to solve drought-related problems

Note: If it is determined that ECP is no longer required, COC guidelines shall be provided to:

- discontinue issuing approvals
- determine which outstanding approvals remain eligible.

153 Sign-up Period

A Establishing a Signup Period

COC shall establish a signup period for filing C/S requests as soon as concurrence has been granted by the National Office to implement ECP.

The signup period shall be at least 30 calendar days, but no more than 60 calendar days, from the date ECP is implemented.

Note: County Offices may allow a small amount of time before beginning sign-up, to allow for sufficient outreach activities.

ECP-PM may approve extensions of signup periods longer than 60 calendar days with adequate justification, such as the:

- county remains in D3 when implementing ECP for drought
- extent of damage is so widespread, the length of the sign-up period was **not** sufficient to accommodate all potential applicants and the County Office has reasonable expectations additional sign-up activity will occur.

154 Accepting ECP Applications

A Summary of Steps

If ECP is determined an eligible solution to the producer's emergency, assist producer with filing the ECP request for C/S.

	ECP C/S Request Acceptance		
Step	Action		
1	Producer's C/S request shall be completed using CSS.		
	 Request data is entered into CSS. FSN, Tract, Practice. Assist the applicant in describing the disaster damage. Print FSA-848 for producer signature. Producer signs FSA-848, page 1. Complete CCC-770 ECP-1 as determined by SED. 		
	 County Office assists with producer eligibility forms completion. 		
2	County Office reviews with applicant provisions associated with:		
	 minimum cost of restoration (paragraph 43) risk of initiating practice before approval: funding is not guaranteed environmental and cultural resource compliance evaluations required 		
	 needs determination process 		
	application review process		
	• minimum required lifespan for the practice		
	remaining steps in the application process.		

B When to File Requests

COC may accept requests for assistance on an ECP application before:

- obtaining concurrence from STC
- establishing signup periods
- receiving an allocation for the disaster.

Producers **must** be advised that:

- filing an application does **not** imply funds are available
- the financial risk of beginning a practice without written approval from FSA will be the producer's responsibility.

C FSA-848 Requirements

ECP applications shall be filed on the automated FSA-848. Multiple practices may be requested on a single FSA-848.

Note: A manual FSA-848 may be accepted **only** when CSS is **not** available. However, all manual FSA-848's must be loaded in CSS once the system becomes available.

D Number of ECP Applications

The number of persons and legal entities involved in a practice has no bearing on the number of ECP applications created for that practice.

Example: If a practice is requested for a joint venture of 3 persons:

- prepare only one ECP application for the practice
- record the multiple producer data according to the CSS User Guide.

E Assisting Applicants Filing ECP Applications

When an applicant requests a practice, advise producers of ECP eligibility requirements. Take the following action to assist applicants in filing ECP applications.

Step	Action
1	Help the applicant describe the disaster damage.
2	Determine whether ECP is an eligible solution.
3	Advise applicant of responsibility for complying with ECP requirements.
4	Advise applicant of responsibility for complying with environmental and cultural resource compliance requirements.
5	Obtain and record any information needed to determine practice priority and
	eligibility.
6	Advise the applicant that funding approval is not guaranteed and initiating a
	practice before approval is a risk assumed by the applicant.
7	Advise the applicant of the minimum required lifespan for the practice.
8	Ensure that the applicant understands the meaning of the practice provision, "after
	the calendar year of installation".
9	Have the applicant complete CCC-860 if the applicant requests consideration under
	limited resource provisions.

F Late-Filed Requests

COC may accept late-filed requests if justified.

Justification considerations may include:

- physical existence of the claimed damage, which still exists, and the impact on normal farming operations
- must be identifiable and verified by a farm visit
- documentation may be obtained by another governmental agency
- in cases of drought, the affected area remains in D3 on the U.S. Drought Monitor.

G Funds Not Available

County Offices receiving STC concurrence to implement ECP without an ECP allocation, or County Offices that have a current ECP allocation but have exhausted all the funds may:

- accept requests for ECP assistance
- complete an onsite inspection and assessment of the damage according to paragraph 161.

For each request, inform the producer **in writing** that although the County Office has accepted the request and conducted field visits, this does not imply that C/S assistance will be available. See subparagraph I.

If funds become available, process all applications for C/S.

H No ECP Signup

Always accept requests for ECP assistance if the producer wishes to apply, even if the county is not approved for ECP.

After the request is accepted, COC shall evaluate the request and determine whether ECP implementation is warranted. If COC determines to:

- request ECP implementation, proceed with the provisions of this section
- not request ECP implementation, inform the applicant, in writing, of the lack of program funds.

Note: See the example letter in subparagraph I.

I Example Letter for Producers About Lack of Funds for ECP

The following is an example letter to notify producers of lack of funds for ECP.

U.S. DEPARTMENT OF AGRICULTURE

Farm Service Agency (Insert county name, office address, and telephone number)

(Insert applicant's name and address)

Dear Mr. Smith:

The _____ County Farm Service Agency COC has reviewed your request for cost sharing under the Emergency Conservation Program (ECP) for practices to rehabilitate farmland damaged by the recent disaster. The demand for assistance under ECP has exceeded the funds currently available to COC. Therefore, we are unable to approve your request for cost-share assistance.

However, if additional funds become available, COC will contact you to determine whether you have completed the practice or still wish to carry out the practice.

The damage assessment made on your land will help COC make a determination on your request if funds become available.

County Executive Director

Note: Letter may be adapted for drought situations.

155 Obtaining Needed Information

A Obtaining Information From Producers

Obtain necessary information from the producer when the ECP application is filed.

B Obtaining Information From Other Agencies

All USDA representatives who visit farms should observe and report facts that affect eligibility to COC.

- At the State and county levels, all agencies working with ECP should consider the factors that affect practice eligibility and avoid duplication of effort.
- No agency having ECP responsibilities shall disregard information that raises a question on practice eligibility even if another agency is responsible for making the final determination.

156-160 (Reserved)

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Section 3 Reviewing C/S Requests

161 Onsite Inspection

A Documenting Damage

After obtaining concurrence to implement ECP, COC shall document each request, including requests received when funds were not available, to show that an FSA employee or designee:

- performed an individual onsite inspection, as soon as possible, to determine whether the damage met ECP requirements
 - **Notes:** The law authorizing ECP requires that damage to the land, "...will be so costly to rehabilitate that Federal assistance is or will be required to return the land to productive agricultural use".

Onsite inspections are required for USDA or County Office employees according to subparagraph 175 A. DD and SED shall be notified of a County Office employee's request, and DD or State Office employee shall perform the inspection.

- determined whether:
 - the type and extent of damage qualified according to paragraph 151
 - applicant has started restoration work
 - the damage resulted from a type of disaster that does not occur frequently in the area as defined in paragraph 111
- documented damage with at least:
 - 1 dated photograph
 - GPS coordinates
 - description of magnitude of damaged or destroyed fencing, conservation structures, farmland, etc.

161 Onsite Inspection (Continued)

A Documenting Damage (Continued)

Although conducting onsite inspections is the preferred method for determining and documenting damage, to help reduce County Office travel and administrative expenses related to onsite inspections, initial onsite inspections are required for ECP applications where the estimated payment is higher than \$5,000. County Offices shall perform limited initial onsite inspections of 10 percent for those applications where the C/S payment is estimated to be less than \$5,000.

Although this allowance is intended to help reduce County Office travel and administrative expenses, the provision **does not apply** to environmental or cultural resource compliance reviews. See paragraph 162.

Note: Onsite inspections are required for USDA or County Office employees.

B Inspection Waiver Request

The requirement for onsite inspections will only be waived in dire circumstances when documentation shows the natural disaster damage:

- is of a magnitude that severely limits access or use of farmland
- is so pervasive that the need for practices can be adequately assessed through subsampling or using GIS analysis
- requires immediate action to prevent significant adverse loss to agricultural operations
- presents an immediate risk:
 - to public health or safety
 - to environmental resources.
- **Note:** Workload issues alone are not sufficient justification for waiver of the onsite inspection provision.

161 Onsite Inspection (Continued)

C Submitting Requests for Waivers of Onsite Inspections

COC's or CED's shall sign and submit:

- waiver requests
- the required documentation for waiver requests to their respective State Office.

Note: Waiver requests for County Office employees shall not be submitted.

STC's or SED's shall sign and submit:

- waiver requests
- the required documentation for waiver requests to ECP-PM only if the State Office deems that the required documentation supports a request for waiver.

D Required Information for Requests for Waivers

The following information is required for requests of waivers on onsite inspections:

- map of affected counties
- documentation of the extent and intensity of damage through maps or other data sources, including agricultural loss estimates
- based on the extent and intensity of damage, a defined boundary on a map for application of the waiver
- a description of accessibility to the sites, including any physical limitations to the site because of flooding, debris, or other impediments
- photographs of the area or adjacent areas to the site where the waiver is requested
- information about how the extent of damage or rehabilitation work will be determined after the fact, and a plan for sub-sampling applications or using GIS analysis before practice implementation that will provide a basis for evaluating needs in areas where the onsite inspection has been waived
- a description of potential for any immediate impacts to public health or safety.

161 Onsite Inspection (Continued)

E Implementing Waivers of Onsite Inspections

State and County Offices shall evaluate the amount of financial payment and the relative potential for inaccurate payment when determining whether to use an approved waiver for a particular application or not.

162 Environmental Compliance and Cultural Resource Protection

A Environmental and Cultural Resource Considerations

COC shall not approve C/S when the potential exists to adversely affect endangered species, wetlands, or historic properties according to 7 CFR Part 799 and 1-EQ.

COC shall **not** approve C/S for practices that would drain or negatively affect the quality of any wetlands as defined in the NRCS Field Office Technical Guide.

Note: Consult SEC for guidance on environmental and cultural resource protection compliance.

B Required Environmental and Cultural Resource Evaluations Before C/S Approval

NEPA requires Federal agencies to consider the effect of its program activities on the environment.

For each C/S request, FSA or the assigned technical agency, shall complete an evaluation of the proposed practice or practices by successfully completing FSA-850 or NRCS-CPA-052 (or State equivalent), according to 1-EQ to determine whether the proposed practice would have any adverse impacts to the environment or cultural resources. The environmental evaluation shall be completed **before** COC approval.

Note: The State equivalent in this subparagraph is acceptable only if all Federal requirements are incorporated and met.

Follow guidance provided by the SEC and 1-EQ when completing or reviewing an environmental evaluation.

To ensure that compliance is achieved, FSA-848A approval date cannot be earlier than the FSA-850 preparer's signature date in item 19d. The FSA-850 preparer as well as the concurring official, if necessary, must sign FSA-850 before the environmental evaluation can be considered complete, according to 1-EQ, paragraph 23.

162 Onsite Inspection (Continued)

C Action When Practice Is Initiated Before C/S Approval

Because some disaster events necessitate the producer taking immediate rehabilitation steps, FSA-850 may not always be properly completed beforehand. The successful completion of FSA-850 with no adverse impacts identified, according to 1-EQ, is still required.

In cases when the ECP activity only involves debris removal and no ground disturbance is expected to result beyond any previous disturbance, such as disturbance below original plow zone, the environmental evaluation requirement remains. Agencies must still comply with NHPA Section 106 consultation requirements (which includes SHPO, THPO, and Tribal consultations), ESA Section 7 consultation requirements, and laws covering wetland protection.

Though completed after the rehabilitation activity was initiated, FSA-850 must document the producer's need to take the applicable necessary emergency actions. If it can be determined, the documentation on FSA-850 should reflect how the activity did not significantly affect the quality of the environment.

However if the rehabilitation activity results in unacceptable ground disturbance such as disturbance below the original plow zone, or a determination cannot be made because the activity did not significantly affect the quality of the environment, C/S cannot be approved.

D Presidential Disaster Designations

As provided by the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Pub. L. 93-288, as amended, 42 U.S.C. 5121-5207, and related authorities, agencies are exempt from NEPA requirements in certain emergency responses. Debris removal is 1 such emergency response the Stafford Act deems not an activity significantly affecting the quality of the environment.

However, agencies must still comply with NHPA Section 106 consultation requirements (which includes SHPO, THPO, and Tribal consultations), ESA Section 7 consultation requirements, and laws covering wetland protection.

Therefore, a completed FSA-850 is required for all ECP projects before C/S is approved, even those only involving debris removal when the debris results from a Presidential declared disaster.

162 Onsite Inspection (Continued)

E Other Designated Disasters

The successful completion of FSA-850 is required if the disaster is not a Presidentially declared disaster.

In cases when the ECP activity only involves debris removal and no ground disturbance is expected to result in disturbance beyond any previous disturbance, such as disturbance below original plow zone or burial of debris, the environmental evaluation requirement remains. Agencies must still comply with NHPA Section 106 consultation requirements (which includes SHPO, THPO, and Tribal consultations), ESA Section 7 consultation requirements, and laws covering wetland protection.

163 Refusals to Permit Farm Entry or Inspection

A Producer Refuses USDA Representative Entry

If a producer refuses to permit an FSA representative or other TA provider to enter the farm, the representative shall:

- immediately notify CED
- document the following on FSA-848, item 16 (Needs Determination):
 - refusal date
 - person who made the refusal
 - sign and date FSA-848, item 16 (Needs Determination).

B County Office Action

When advised of a refusal to permit entry, the County Office shall:

- immediately notify the producer of the following in writing:
 - refusal date
 - person who made the refusal
 - person who was refused entry
 - that FSA considers the land ineligible for ECP
 - if entry refusal is reconsidered by the producer, the County Office shall be informed in writing
- make no further effort to enter the farm after notifying the producer of the refusal, and until producer informs the County Office in writing otherwise.

164 Determining Eligibility

A COC Determining Eligibility

When determining eligibility, COC shall determine whether:

- the applicant and the land are eligible
- the requested practice justifies the investment of funds
- the practice costs are beyond what the producer would accomplish with their own resources
- approval of C/S meets the objectives of ECP
- a new conservation problem is present, including presence of debris
- the land to be benefitted is and will continue to be used for agricultural production
- environmental and cultural resource protection compliance is met.

B Ineligible Practices

The practice is ineligible if any of the following apply:

• the practice was started **before** approval by COC

Notes: See subparagraph 171 C for an exception to this provision.

FSA-850, or NRCS-CPA-052 **must** be completed **before** COC determination of practice approval.

• the practice was started before request for ECP assistance was filed on the ECP application

Notes: See subparagraph 175 C for an exception to this provision.

FSA-850 or NRCS-CPA-052 **must** be completed **before** COC determination of practice approval.

- the work is considered normal upkeep, maintenance, or upgrading
- a water impoundment or improvement facility is primarily for household or recreational use

164 Determining Eligibility (Continued)

B Ineligible Practices (Continued)

- the primary purpose of the practice is to bring new or additional land into agricultural production
- the practice was not serving its conservation purpose, including water conservation directly related to agriculture, before the disaster, **except** for cases involving debris removal
- any practice requested is primarily for the producer's convenience
- the practice will create a conservation or environmental hazard, such as, erosion or flood, to other land.

165 Using Priorities

A Prioritizing All Requests

All ECP applications shall be prioritized by COC before approval.

B Prioritization Factors

Prioritization factors to be considered when setting priorities and approval amounts include, but are **not** limited to, the following:

- safety, such as a dam that poses a threat to life or property
- type and degree of damage
- type of practices needed to address the problem
- availability of funds
- availability of TA
- environmental concerns
- welfare of eligible livestock
- status as limited resource producer
- practice lifespan.

Note: Practices with lifespans shall be given higher priority when considering application approvals.

166-170 (Reserved)

9-10-15

171 Approvals and Disapprovals

A Reviewing Requests

An STC representative shall review a sample of ECP applications **before** COC approval to ensure that ECP applications reviewed meet ECP requirements.

At a minimum, the STC representative shall review the first five ECP applications accepted by the County Office, within 2 weeks of acceptance and **before** COC approval.

CCC-770 ECP-1 is an acceptable method of documenting this review.

B COC Action

COC shall:

- advise applicants in writing of action taken, or to be taken, on ECP applications
- issue a practice approval only if **all** of the following are met:
 - ECP application is eligible for C/S
 - the damage was the result of a disaster not occurring frequently in the area

Example: Three or more occurrences in the last 10 years, including the current disaster.

• the estimated start date has been documented

Note: This information shall be documented on FSA-848, item 6, along with site and practice objectives.

• the producer filed the ECP application **before** starting the practice

Note: See subparagraph C for information on granting relief.

- an onsite inspection has been completed by an FSA or other authorized agency employee, such as NRCS or NIFA, with approval from ECP-PM
- the practice was started **after** the agency responsible for TA has made any necessary technical determinations
- funds have been allocated to the county

171 Approvals and Disapprovals (Continued)

B COC Action (Continued)

• complete CCC-770 ECP-1 (Exhibit 5) **before** approving the ECP application only if deemed necessary by COC, SED, or STC representative

Note: County Offices that have **not** implemented ECP within the last 5 years shall complete CCC-770 ECP-1 on its first 10 applications.

- complete FSA-23 (Exhibit 17) before approving the ECP application
- complete FSA-850 (Exhibit 18) or NRCS-CPA-052 (or NRCS State equivalent) **before** approving the ECP application.

COC in the headquarters county shall continue to use the State and its county code to identify all ECP applications and other documentation and statistical reporting requirements related to implementing ECP on the eligible farmland in a designated ECP county.

C Granting Relief for Starting an ECP Practice Before Filing Application

In certain instances, producers must take immediate action and initiate restoration measures before filing an ECP application. With concurrence of STC or its representative, COC may waive the prior approval rule in subparagraph B, on a case-by-case basis, when a producer does not submit the ECP application before starting the practice, only if **all** of the following apply.

• The ECP-designated disaster created a situation that required the producer to take immediate steps to prevent further losses.

Examples: Examples of these situations include emergency repair of:

- fences to contain livestock
- a dam that poses an immediate threat to life and property.
- ECP application was filed between the date of the disaster and the end of the signup period.

171 Approvals and Disapprovals (Continued)

C Granting Relief for Starting an ECP Practice Before Filing Application (Continued)

- A practice was started no more than 60 calendar days before the ECP disaster designation was approved for the applicable County.
 - **Example:** A producer contracts to drill a well to supply water for livestock in March. In July, before work has begun, the county is approved for ECP drought. The producer knew about drilling for a well in March. For ECP purposes, the date the producer signed the contract in March is the starting date for the practice. Since the March signing date is more than 60 calendar days before the drought in July, the producer is not eligible for ECP assistance.

COC may grant the prior approval rule relief without requiring a specific request from the applicant; COC may consider the filing of the producer's ECP application as the request for relief of the prior approval rule.

In certain instances, producers may need to start the ECP practice after filing the ECP application, but before the application can be approved. With concurrence of STC or its representative, COC may waive the prior approval rule in subparagraph B, on a case-by-case basis, if justified. Justification may include availability of contractor, or action needed to prevent further losses.

For ECP purposes, a practice is considered started when a producer first:

- purchases material for the practice
- signs a contract
- physically starts work on the project.

COC may grant the prior approval rule relief without requiring a specific request from the applicant; COC may consider the filing of the producer's ECP application as the request for relief of the prior approval rule.

172 Limited Resource Provisions

A Limited Resource Producer C/S Rate

The maximum C/S level for limited resource producers is 90 percent. COC may authorize C/S up to 90 percent for limited resource producers only; this provision does not apply to underserved or beginning farmers.

B Limited Resource Determinations

Limited resource C/S level shall be approved only when the producer certifies on CCC-860. See 1-CM.

Make this determination before approving the related ECP application.

C Limited Resource C/S

If some eligible persons or legal entities contributing to a practice will qualify for limited resource level and others will qualify for regular levels, C/S will be automatically calculated with a limited resource C/S percentage for producers designated as limited resource.

D Qualification for Limited Resource Producer

County Offices shall review USDA's web site to be prepared to assist producers who want to qualify as a limited resource producer. The web site is:

- used as an online tool to determine producer eligibility
- at www.lrftool.sc.egov.usda.gov/.

E Outreach for Limited Resource Producers

State and County Offices shall make a concerted effort to ensure that information about ECP signup and eligibility requirements is made available to limited resource producers. To assist in outreach efforts, consult with State Outreach Coordinator. Effective outreach is a result of identifying and informing the targeted producers of ECP.

173 Disapprovals and Deferred Action

A Disapproving Requests

If COC disapproves the request, promptly notify the applicant of the:

- reason for disapproval, according to the CSS User Guide
- right to appeal COC's decision, according to 1-APP.

B Documenting COC Minutes

Document disapprovals individually in COC minutes and, at a minimum, include the following:

- producer or agent
- FSN or control number
- practice or practices
- reason for disapproval.

C Deferred Action

COC may defer action on a C/S request for a practice for which funds are not currently available. Advise applicants of the deferral.

174 Pending Requests

A Maintaining Pending Requests

Maintain a file of pending ECP applications that COC would be willing to approve if funds were available. See the CSS User Guide.

Note: The original request shall remain on file until approval or disapproval.

If additional funds become available, promptly advise applicants.

B Reviewing Pending Requests

Review the file of pending requests periodically, at a minimum every 90 calendar days. Cancel requests of producers who are no longer interested in participating in the program, and modify request amounts for ECP applications where needs change. Modify county funding request, if necessary.

175 Requests Requiring Special Approval

A Reviewing and Approving Requests for ECP Assistance

STC or DAFP representative review is required for certain FSA-848's before approval. The following table shows required reviews, responsible review official, and responsible approval or disapproval official.

		BEFORE FSA-848A approval or disapproval
A request for ECP C/S for	MUST be reviewed by	by
COC members	STC or STC representative	STC or STC representative.
• NIFA employees		
• FSA Service Center employees		
• other Service Center or county USDA employees		
Conservation District board members		
State Office employees	STC	STC.
STC members	DAFP	SED.
SED's	DAFP	STC.
other FSA employees	DAFP	STC.

Note: Reviews must be completed for an entity for which the employees, who are subject to a required review, have an interest, according to payment limitation rules currently in effect.

B C/S Approval Authority

Approvals for total C/S per person or legal entity, per ECP-designated disaster, shall be as follows.

IF C/S amount is	THEN approval authority is	
\$50,000 or less	COC.	
\$50,001 to \$100,000	STC.	
more than \$100,000	ECP-PM.	

175 Requests Requiring Special Approval (Continued)

C Submitting Requests to CEPD

When submitting C/S requests to ECP-PM, the following information **must** be included as part of the documentation:

- exact amount of C/S approval considered
- ECP practices that are involved
- copies of FSA-848 and FSA-848A
- a completed copy of FSA-23 for each request submitted (Exhibit 17)

Note: Base the agricultural market value of the affected land on either of the following:

- acres served, if the practice is reported as acres served
- acres, if the practice is reported as acres.
- map of affected farms
- photographs
- copy of FSA-850 or NRCS-CPA-052
- COC and STC recommendations, as applicable.

176 Determining Approval Amount

A Factors to Consider

In determining approval amount, consider the following factors:

- extent of damage and estimated eligible repair costs
- amount of C/S requested
- size of farm, including a breakdown by acres of cropland, irrigated land, pasture, and total acreage
- type of operation, including principal crops, and types and numbers of livestock
- time sensitive nature of request.

B Additional Factors to Consider

COC's recommendation, if applicable, for amount of C/S and justification for the recommended amount, shall be considered if STC or ECP-PM approval is required.

177 Documenting COC Decisions

A Action

COC shall review the ECP application and document the decision on the hard copy of FSA-848A.

B COC Determinations

All COC determinations involving action taken on all ECP applications **shall** be recorded in the COC minutes.

At a minimum, each COC determination **shall** include the following:

- producer's name and agent's name, if applicable
- control number
- FSN
- practice or practices
- C/S approval.

Note: Each application shall be listed separately.

177 Documenting COC Decisions (Continued)

C Notify Applicant

Notify applicant of the practice extent and approved C/S with a copy of FSA-848A.

Note: Inform the producer that FSA-848A **must** be signed and returned to the County Office within 15 calendar days. If FSA-848A is not returned timely, contact producer to determine whether program participation is still desired.

Include the signed agreement and other explanatory information needed to help the applicant perform the practice or practices and qualify for C/S. Examples of this information include the following:

• practice specifications and any other information needed to comply with program requirements

Note: Include a reminder to consult TA provider as questions arise regarding practice specifications

- completing performance reports
- rules governing dividing or withholding C/S when another person or legal entity contributes to the cost of performing the practice and the necessity for reporting those contributions
- encouraging the applicant to complete the practice or practices at the earliest possible time
- advising the applicants of their responsibility to obtain necessary easements and permits.

178 Setting Expiration Dates

A Practice Expirations and Extensions

COC shall establish realistic expiration dates of no more than 6 months for completing approved practices.

B Extensions

Extensions:

- may be granted, if necessary
- shall be evaluated by COC and the request and recommendation forwarded to the STC representative
- shall be documented and approved by an STC representative.

STC or its representative may approve 2 extensions, totaling up to 1 year in length, beyond the initial 6 month expiration date, under unusual circumstances.

C Drought Extensions

COC's evaluation of drought practice extension requests, must include an assessment of current drought conditions and current availability of water.

If drought conditions change, re-evaluate the applicant's eligibility.

D Documenting Extensions in COC Meetings

Document extensions individually in COC minutes and, at a minimum, include the following:

- producer or agent's name
- FSN, application, control number
- practice or practices
- reason for extension
- COC recommendation to STC
- STC or STC representative action
- ECP-PM action, if this action was required.

179 Expiration Notice

A Preparing Practice Expiration List

At least monthly, COC shall prepare the practice expiration list from CSS to identify those approved practices expiring within 30 calendar days.

B Generating and Issuing Expiration Notice

Generate practice expiration letters to participants with approved practices expiring within 30 calendar days.

180 Canceling Approvals

A Canceling Approved ECP Agreements

Cancel an approved ECP agreement when the performance report is not filed by the expiration date.

- Notify the assigned technical agency.
- Document the action taken on FSA-848A and notify the producer of the cancellation.

FSA-848A must be canceled using the agreement maintenance module as described in the CSS User Guide.

180 Canceling Approvals (Continued)

B Suspending Cancellation

If the County Office has a definite indication the practice was performed in a timely manner but the performance report on FSA-848B, page 1 is not filed promptly, cancellation may be delayed.

- Certification of performance on FSA-848B, page 2 and personal knowledge of a COC member or County Office employee are acceptable reasons for suspending cancellations.
- Immediate action shall be taken to obtain the performance report.
 - **Note:** If the performance report is not obtained within 60 calendar days of the practice expiration date, cancel the approval.

Note: See Exhibit 10 for an example of a completed FSA-848B.

181-200 (Reserved)

201 Filing Performance Reports

A Summary of Steps

When the participant completes the approved practice, the participant will then file the performance report.

Producer signs and returns FSA-848B to the County Office. The County Office shall complete the following steps:

- review the submitted bills for accuracy and eligible items
- enter producer certification data in CSS and print FSA-848B
- obtain TA provider agency certification on FSA-848B
- issue C/S payment once all requirements have been meet and all signatures are obtained
- ensure that accounting records are passed to (NPS) where payment is issued and receivable is applied, as applicable.

B Who May File

Any eligible person or legal entity that paid a part of the eligible cost of a completed practice may sign the performance report. See subparagraph 92 A and 1-CM for provisions on determining eligibility for minors.

201 Filing Performance Reports (Continued)

C Performance Reports

To be eligible for C/S payments, participants who perform approved practices must report performance on FSA-848B, and provide any required supporting data by the practice completion date. See Exhibit 10 for a completed example of FSA-848B.

D Dates and Signatures on Performance Reports

Performance reports must be signed and dated by the participant or the authorized representative whose name appears on the approved FSA-848A. Mailed reports shall be date-stamped upon receipt.

The following provides guidelines for signatures on performance reports.

IF	THEN
FSA-848B, page 1 is signed by a person or	determine whether the person or legal
legal entity other than the participant to whom	entity is authorized to file the report
FSA-848A was issued	according to subparagraph A.
practice or practices were performed by an	revise the name on FSA-848A
eligible person or legal entity other than the	accordingly.
person or legal entity to whom the approval	
was issued	
practice, practices, component, or components	FSA-848B, page 3 shall not be signed.
were not completed	
performance report involves signatures for	see 1-CM.
deceased, missing, or incompetent persons	
persons or legal entities are not eligible to	the person or legal entity are not required
receive a payment	to sign FSA-848B.

202 Reporting Dates

A Final Date to Report Performance

Performance must be reported on or before the expiration date, or by the authorized extension date granted by the STC representative.

B Filing in Timely Manner

FSA-848B, page 1 is filed in a timely manner when delivered to, or postmarked for delivery to, the County Office or COC on or before the practice expiration date.

If the date stamp shows that FSA-848B, page 1 was received in a timely manner, do not question the producer's failure to date FSA-848B.

C Not Filing in Timely Manner

For reports not filed in a timely manner, enter either of the following on FSA-848B:

- date received and initial the entry
- postmarked date and initial the entry.

Cancel the ECP agreement to deobligate funds, and notify the participant with appeal rights.

203 Reporting Practice Extent

A Information To Be Reported

Participants shall report the extent of practices performed, if known, and any additional information needed to determine whether practices were performed according to specifications and program provisions.

The following provides guidelines for reporting practice information.

IF	THEN
some or all aspects of performance shall	do not process until FSA-848B, page 2 is
be certified by another agency	completed.
a practice is reported in units other than	convert those units to the payment units.
those for which payment is made	
measurements have been reported instead	compute the acreage from the measurements
of the acreage	and enter on the report.
all required information is not submitted	do not process until all information is
with the report	submitted.

B Another Agency

If another agency certifies performance, obtain the practice extent from the assigned technical agency's certification on FSA-848B.

204 Recording Practice Location

A Record Location

Record the location of all practices performed for C/S payment on an aerial photo or photocopy or in GIS layer, as appropriate.

Use GIS, aerial photography, or photocopy to identify the following:

- practice
- lifespan
- FY completed.

B Retaining Location Records

See 25-AS for requirements for retaining location records.

A Obtaining Evidence

In all cases, obtain evidence to determine whether practice requirements are met and to determine proper payment. This includes the following:

- necessary invoices
- canceled checks
- paid receipts
- analysis tags
- other similar evidence to document the costs incurred.

B Invoices and Documentation

Inform the applicant that proof of payment documentation must be maintained for 1 year after the end of the FY in which the practice was completed for C/S.

Handle cost data for payments according to the following table.

Step	COC Action		
1	Applicant must provide satisfactory evidence to determine whether practice		
	requirements were satisfied, which may include:		
	• invoices		
	• canceled checks		
	• paid receipts.		
$\frac{2}{3}$	Enter the actual, eligible cost of performing the components of the practice in CSS.		
3	If a discount was applied, use the sale price minus the discount to compute C/S. If		
	items were purchased in the past, but were still on hand and used in completing the ECP practice, use the sale price of the items at the time of purchase.		
4	Consider costs reported paid by ineligible persons or legal entities.		
5	If used materials are involved, COC shall determine and document the value of		
5	these materials based on current commercial rates.		
6	If the producer performed the practice with their own labor, equipment, or		
Ũ	materials, the producer shall submit signed, itemized statements.		
	Statements shall include the following:		
	dates of work performed		
	• cost per hour charged for labor		
	• type of equipment used		
	charge for equipment		
	• type and cost of materials used		
	• other applicable information.		
	Costs allowed in these access shall not availed the provoiling current commercial		
	Costs allowed in these cases shall not exceed the prevailing current commercial rates determined by COC.		

205 Supporting Data (Continued)

C Retaining Invoices and Documentation

Keep supporting evidence for percent of cost not to exceed practice payments on file in the County Office for the same period as for other related program documents. See 25-AS.

For C/S computed using the percent of cost not to exceed method, inform the applicant that proof of payment documentation must be:

- maintained for 1 year after the end of the FY in which the practice was completed
- presented within 30 calendar days to the County Office if selected for spot check.

206 Maintenance and C/S Refund Responsibility

A Producer Certification

Ensure that the participant is aware of the practice maintenance and C/S refund responsibilities when certifying practice performance.

The participant agrees to refund all or part of the C/S assistance paid as determined by COC if before the expiration of the practice lifespan specified on the ECP agreement, the practice is destroyed or not properly maintained.

206 Maintenance and C/S Refund Responsibility (Continued)

B Relinquishing Control or Title to the Land

If the participant voluntarily relinquishes control or title to the land on which the practices have been established, the participant must do either of the following.

- Obtain a written statement from the new owner, operator, or both, agreeing to properly maintain the practice for the remainder of its specified lifespan:
 - the written statement must be attached to the original FSA-848B
 - if a written statement is obtained from the new owner, operator, or both:
 - the original participant is no longer responsible for practice maintenance or refund of any C/S as determined by COC
 - the person signing the written statement is responsible for practice maintenance and refund of C/S as determined by COC.
- Retain responsibility for practice maintenance and C/S refunds if a written statement from the new owner, operator, or both, is not obtained.
- **Note:** It is the participant's option to obtain a written statement from the new owner, operator, or both. **If the practice is not maintained and used for its intended purpose**, the original participant is responsible for C/S refunds if a written statement has not been obtained.

207-220 (Reserved)

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Section 6 Certifying Performance

221 Certification on FSA-848B for Practices Assigned to FSA

A FSA Assigned Practice

See Exhibit 10 for a completed example of FSA-848B. The participant's certification on FSA-848B, page 1, for practices assigned to FSA, may be accepted without on-farm verification if COC determines a measurement or inspection is not required. The producer must certify extent and sign FSA-848B, page 2.

B FSA Verification of Performance

Determine when FSA may require an inspection to verify performance according to the following table.

IF	AND	THEN
a performance	it is determined that a participant cannot	inspection will be
certification is	reasonably be expected to determine:	required to verify
assigned to FSA		performance.
	• the extent performed	
	• whether specifications have been satisfied	

C Measurements Required

Measure amount, acreages, and linear feet if the following apply:

- COC believes the participant cannot adequately determine the extent
- the participant's reported extent appears to be in error
- inspection during a spot check or other farm visit indicates that the extent performed is questionable.

D Expressing Measurements

Determine and express fractions for measurements according to the following table.

IF measurement is		THEN express in
acreage		whole and fractions
		of acres in tenths.
•	miles	whole numbers and
•	tons	fractions to the
•	cubic yards of concrete or rubble masonry	nearest tenth.
•	linear feet	whole numbers.
•	pounds	
•	cubic yards of material other than concrete or rubble masonry	

222 Certification on FSA-848B When Technical Practices Assigned to Another Agency

A Assigned Technical Agency Certification

If another agency is the assigned technical agency, that assigned technical agency's certification on FSA-848B, page 2 is required.

- Notify the assigned technical agency when FSA-848B, page 1 is filed if certification of the assigned technical agency performance on FSA-848B, page 2 has not been received.
- Make aerial photography and current slides available to assigned technical agency for its use in determining acreage performed.
- County Office employees shall **not** inspect, for verification, any practice for which another agency certifies performance.
- COC shall accept the agency certification of the extent performed for approving payments to participants.

B Items To Be Reported by Technical Agency

Assigned technical agency shall report the following on FSA-848B, page 2:

- a certification showing items and extent that meet specifications
- any items of performance that do not meet specifications and explain the reasons for the failure
- any uncompleted items.
- **Note:** Uncompleted nontechnical items for which FSA will later accept a report from the producer shall be listed; however, payment shall **not** be authorized until completion of the specified uncompleted nontechnical items.

223 Technical Practices Performed Without Technical Agency Assistance

A Technical Practices Performed Without Technical Agency Assistance

Participants that proceed on a technical practice before needs are determined by a technical agency assume the risk that the practice may not be eligible for C/S.

IF	THEN
technician cannot certify performance and extent	there is no authority to pay
	for the practice.
the extent can be determined and all of the following apply:	practice may be eligible for
	C/S.
• it is determined the practice was needed	
• practice was performed according to specifications or is qualified under the provisions of Section 7	
• all other program requirements have been satisfied	

224-230 (Reserved)

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Section 7 Reporting Contributions

231 Multiple Persons or Legal Entities Who Share Cost of Practice

A List Persons or Legal Entities Who Share Cost of Practice

FSA-848B shall include or have attached a list of names and addresses of all persons and legal entities who shared in the cost of the practice and the extent of their contributions. The list shall include any ineligible person or legal entity, State, or Federal agency.

B Additional Criteria

When creating the list in subparagraph A, consider any available information on the eligibility of the other contributors.

Note: A person or legal entity who is fully compensated or reimbursed for materials, equipment, services, or labor is **not** a contributor.

C Performance Reports When More Than 1 Person or Legal Entity Contributed

If more than 1 person or legal entity contributed to a practice, determine whether:

- all contributors qualify as separate persons or legal entities according to paragraph 92 and 5-PL
- each contributor is eligible to receive C/S
- any contributors are ineligible according to paragraph 235.

232 (Reserved)

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233 Dividing C/S Based on Contributions

A All Costs Paid by 1 Eligible Person or Legal Entity

A person or legal entity that pays all costs of performing a practice is entitled to the C/S payment.

B Costs Paid in Equal Proportions by Eligible Person or Legal Entity

If 2 or more eligible persons or legal entities equally contribute to the cost of performing the practice, divide C/S equally.

C Costs Paid in Unequal Proportions by Eligible Person or Legal Entity

If 2 or more eligible persons or legal entities contribute to the cost of performing a practice and COC determines that each person's or legal entity's contributions are not in equal proportions, COC shall:

- prorate the C/S payments based on the individual's contributions
- document how each person's or legal entity's percent of contribution was determined.

D Part of Costs Paid by Ineligible Person or Legal Entity

Total practice cost used to compute C/S shall **not** include contributions made by ineligible persons or legal entities.

Make no C/S payment to any person or legal entity for a practice for which all costs are paid by ineligible persons or legal entities.

Note: See paragraphs 91 and 92 for eligible and ineligible participant provisions.

234 Cost Data When Ineligible Persons or Legal Entities Contributed

A Ineligible Contributions

Examples of ineligible contributions include materials, services, or cash provided by an ineligible person or legal entity to an eligible person or legal entity.

B Reporting Ineligible Contributions

Report the contribution of an ineligible participant on FSA-848B. Include the following information:

- name of the ineligible contributor
- total cost of performing the practice
- dollar value of the ineligible contribution made
- describe the ineligible contribution.

235 Computing C/S if Ineligible Participants Contributed

A Computing C/S

If an ineligible participant contributed to a practice, C/S is computed by subtracting the ineligible contribution from the total cost. C/S is based only on the eligible participant's contribution.

B Example 1

Total cost of the ECP practice was \$5,000. Producer A, an eligible participant, incurs \$4,000 in eligible costs for the practice. Producer B, an ineligible participant, incurs and contributes \$1,000 for the practice. C/S level for the practice is 75 percent of the total eligible costs.

The ineligible contribution (\$1,000) shall be deducted from the total practice cost (\$5,000) to compute eligible C/S. C/S paid to the eligible participant shall be based on the eligible participant's contribution to the practice, which was \$4,000. Therefore, Producer A will earn a C/S payment of \$3,000 (75 percent of \$4,000).

Note: See paragraph 92 to determine whether a contributor may qualify as an eligible person or legal entity.

235 Computing C/S if Ineligible Participants Contributed (Continued)

C Example 2

Total cost of the ECP practice was \$8,000. Producer A, an eligible participant, pays \$6,000 for materials for a practice. A State agency contributes \$2,000 worth of materials to the practice. C/S level for the practice is 75 percent of the total eligible costs.

The ineligible contribution (\$2,000) shall be deducted from the total practice cost (\$8,000) to compute eligible C/S. C/S paid to the eligible participant will be based on the eligible participant's contribution to the practice, which was \$6,000. Therefore, Producer A will earn a C/S payment of \$4,500 (75 percent of \$6,000).

236-250 (Reserved)

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251 Changing Extent Performed as Reported by Participant

A Technical Agency's Certified Extent Less Than Participant's Reported Extent

If assigned technical agency's certification on FSA-848B, page 2 or other information indicates that a lesser extent was performed than was reported by the participant, change the extent to the lesser amount.

Note: Document the change on FSA-848B.

B Technical Agency's Certified Extent Greater Than Participant's Reported Extent

If the assigned technical agency's certification on FSA-848B, page 2 or other information shows that a greater extent was performed than was reported by the participant, do **not** change the extent reported by the participant.

If the difference is substantial, contact the participant and assigned technical agency to determine the correct extent. However, only pay on approved extent unless modified according to paragraph 254.

252 Adjustment for Practices Exceeding Requirements

A General Policy

Adjust the extent and costs to the minimum requirement for practices constructed in excess of the minimum size needed or for the participant's convenience before computing C/S.

Note: Ineligible costs are those incurred in excess of the costs required to meet the minimum practice extent.

B Greater Extent at No Cost

If a greater extent than approved or required is performed as a "safety measure" in COC's opinion with technical authority concurrence, the C/S agreement shall be modified, according to the CSS User Guide, to reflect the increased extent if **all** the following conditions exist:

- work was done by a contractor and not by the producer with whom costs are to be shared
- excess extent was performed as part of the lump-sum project cost or as part of the approved per unit amount

Note: This does not include cases where costs are determined on an hourly basis.

• COC determines, with technical authority concurring, that the excess performance was done as a safety measure and not because of an agreement between the producer and contractor as a discount or other consideration to the producer.

C Example

The following is an example of a practice exceeding the extent required at no cost to the producer.

Producer contracts a well to be dug under EC6. The lump-sum cost for the practice is \$7,000. C/S level for the practice is 75 percent of the total cost. Producer is approved for \$5,250 C/S. When the practice is completed, the \$7,000 billing includes the cost of plywood boards that were used for safety reasons while the well was being dug. These costs were for "safety measures" and were included in the lump-sum price. Producer is eligible to earn 75 percent of \$7,000. The costs for the plywood boards will not be deducted from the total cost.

D Adjusting for Greater Extent at No Cost

If all conditions in subparagraph B exist, enter the units approved on FSA-848B. Do not prorate the cost and C/S based on the excess.

253 Adjusting Extent or C/S Before Practice Performance

A Increase Based on Greater Extent

COC may increase the extent or C/S originally approved, before performance is completed, if the assigned technical agency determines that a greater extent is needed and funds are available. Use the agreement modification process as provided in the CSS User Guide.

B Decrease Before Practice Performance

COC shall decrease the extent and C/S originally approved before performance is completed if the assigned technical agency determines a lesser extent is needed. Use the agreement modification process as provided in the CSS User Guide.

C Documenting Adjustment

Signature on the revised FSA-848A is required for all adjustments.

254 Adjusting Extent or C/S After Practice Performance and Before Payment

A Increase in Extent or C/S

COC on a case-by-case basis may increase the extent or C/S originally approved after performance is completed but before payment is made if funds are available and either of the following conditions are satisfied:

- the extent approved was based on an estimate that proved to be in error and the producer could not reasonably have known in advance the extent needed to complete the practice
- C/S approved was based on an estimate of cost that was too low.
- **Note:** A new request is not required when increasing the extent or C/S after performance and before payment. However, for agreements in CSS, use the agreement modification process as provided in the CSS User Guide.

B Decrease After Performance and Before Payment

COC may decrease the extent and C/S originally approved after performance and before payment if the assigned technical agency approves the lesser extent for practice completion.

C Documenting Adjustment

Signature on the revised FSA-848A is required for all adjustments.

255 Increasing Extent or C/S After Practice Performance and After Payment

Par. 255

A When to Increase Extent or C/S

COC may increase the extent or C/S originally approved after payment has been issued if 1 of the following situations occurred:

- County Office made an error on original extent or payment computation
- assigned technical agency made an error on original extent reported
- a measurement error was made
- producer failed to bring in a receipt or invoice
- other similar situation that resulted in a lesser extent or C/S payment.

B Documenting Increase

Signature on the revised FSA-848A is required for all adjustments.

256 Increases Not Authorized

A When Increase Is Not Authorized

If COC intentionally does not approve the entire extent requested and the participant performs an extent greater than that approved, no increase in C/S is authorized to cover the extent performed if it exceeds the amount approved.

257-270 (Reserved)

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Section 9 Miscellaneous Situations

271 Performance Not Meeting Specifications or Requirements

A Erroneous Official Measurement

Costs may be shared for a practice even though performance does not meet specifications or requirements, if both the following apply:

- producer relied on an erroneous official measurement
- enough material was applied to meet the minimum requirements of the erroneous measurement.

Note: This provision does not apply if the producer should have known it was in error.

B Adequate Solution to Conservation Problem

C/S may be paid for the extent actually performed if:

- COC determines that the practice solves the problem for which it was approved
- the following apply:
 - producer satisfies COC that a reasonable effort has been made to meet requirements
 - producer agrees on FSA-848B that the practice will be maintained for the required lifespan or C/S will be refunded
 - assigned technical agency's certification has been considered.

272 Requirements Met but Practice Failed

A Minimum Requirements Met

Costs may be shared for a practice if the practice was properly performed but failed for reasons beyond the producer's control.

B COC Actions

COC shall determine whether the producer must perform other needed measures as a condition for C/S.

Costs may be shared for other eligible required measures if the producer files a new application.

Note: Costs associated with drilling a "dry" well are not eligible for assistance.

273 Materials Not Applied at Specified Rate

A Determining C/S

Determine whether costs may be shared if materials are not applied at a specified rate according to the following table.

IF materials are not applied at a specified rate and	THEN
are within authorized minimum and maximum rates	costs may be shared, not to exceed the amount originally approved, for the material actually used on the acreage to which the material is applied.
exceed the maximum authorized rate	 to determine C/S, limit C/S to the smaller of the: amount originally approved on the ECP agreement result of multiplying the authorized amount times C/S rate per unit of material result of multiplying the actual cost times the C/S percentage.

Note: STC or COC shall determine minimum and maximum rates if applicable.

274 Practice Performed With Material Not on ECP Agreement

A Material Not on ECP Agreement

A practice performed with material that was not approved on the ECP agreement may be allowed if the material and the practice meet all applicable provisions and specifications. Limit C/S to the smaller of:

- C/S originally approved
- C/S computed for the materials actually applied.

B Documenting Additional Material

The assigned technical agency must concur. For agreements in CSS, the agreement must be modified to reflect additional components, as necessary, as provided in the CSS User Guide.

275 Practice Completed by Successor

A Determining Payment Shares

Determine payment shares when a practice is completed by a successor according to the following table.

WHEN a participant starts a practice and	AND	THEN
discontinues farming operations sells the farm dies before the practice is completed	the practice is completed by a successor	 the original participant or participant's estate may be paid any C/S attributable to the participant successor, if an eligible producer who
		completes the practice, may be paid and C/S attributed to the successor's contribution.

276-299 (Reserved)

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Part 7 Payments

Section 1 (Reserved)

300-310 (Reserved)

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311 C/S Payments

A Issuing Payments

Payments shall be issued according to 63-FI and the CSS User Guide. Currently, payments are automatically issued through the CSS/accounting interface when performance is recorded on FSA-848B. All of the following must be complete before performance is recorded in the system and payments are issued:

- Participant Certification (FSA-848B, page 1)
- Performance Certification (FSA-848B, page 2)
- Performance Approval (FSA-848B, page 3).

Note: The person authorizing the payment shall review the financial assistance details and sign FSA-848B, page 3, item 18 only if the payment is approved.

B Payment Review

STC representative shall:

- be responsible for ensuring that payments are justified
- provide a written report of the findings to SED.

C Ineligible Contributions

Ineligible contributions shall be handled according to paragraph 235.

D Producer Maximum

The producer shall receive no more than 75 percent of out-of-pocket costs. See paragraph 46 for bartering.

311 C/S Payments (Continued)

E Completing CCC-770 ECP-2

COC or designee may complete CCC-770 ECP-2 before an ECP payment is made. See Exhibit 6.

F Making Program Payments and Reporting Data

All allocations for ECP designations will be recorded in CFLS and eFMS. If sufficient funds are **not** available in either system, the payment request will fail.

G Issuing Payments

Payments may be issued to:

- participants, joint payees, or assignees
- creditor U.S. agencies to offset amount due
- IRS for nonresident alien income tax.

312 Eligible and Ineligible Items for Computing C/S

A Eligible Costs

Review all applicable costs for labor, material, equipment used, sales tax, and value of used material to determine the total eligible cost of the practice.

Expenses for personal labor and personal equipment should be less than that charged by contractors who are entitled to make a profit for their efforts.

B Ineligible Costs

Ineligible costs for computing C/S earned include any items specified in subparagraph 41.

313 Computing C/S

A When to Compute C/S

Compute C/S earned for the practice only after **all** these actions have been taken:

• the performance report has been reviewed

Note: The Participant Certification (FSA-848B, page 1), Performance Certification (FSA-848B, page 2), and Performance Approval (FSA-848B, page 3) must have been reviewed, approved, and documented in CSS.

- all required information has been obtained
- approved adjustments have been made in:
 - C/S
 - extent
 - materials
 - practice components.

Note: C/S earned will be automatically calculated by CSS after all of the information in this subparagraph is complete.

B Rounding

CSS will round all C/S earned to the nearest whole dollar as follows:

- increase an amount of \$.50 or more
- decrease an amount of \$.49 or less.

C Extent Performed Equals Extent Approved

If the extent performed equals the extent approved and contributions equal those estimated at approval in CSS, the C/S approved will equal C/S earned.

313 Computing C/S (Continued)

D Extent Performed Less Than Extent Approved

Use the following table when extent performed is less than extent approved.

IF the extent performed is less than the extent	
approved, and the rate is a	THEN
percent of cost not to exceed	the lesser of the following will be earned:
	• C/S approved
	• C/S rate percentage multiplied times the total eligible cost
	• maximum "not to exceed" rate per unit multiplied times extent performed.
	Example: 75 percent of the actual cost, not to exceed \$ per unit.

Example: An EC1 practice was approved for 75 percent of the actual cost not to exceed \$100 per acre. There were 10 acres performed at a total cost of \$5,000. The total C/S paid would be \$1,000, calculated as follows.

Ten acres times 100 per acre = 1,000. Seventy-five percent of the actual cost would be 3,750, or 375 per acre; however, restriction of 100 per acre applies.

313 Computing C/S (Continued)

E Extent Performed Greater Than Extent Approved

Use the following table when extent performed is greater than extent approved.

IF the extent performed is greater than the extent approved, and the rate is a	THEN
percent of cost not to exceed	the lesser of the following will be earned:
	• C/S approved
	• C/S rate percentage multiplied times the total cost
	• maximum "not to exceed" rate per unit multiplied times extent performed.
	Example: 75 percent of the actual cost, not to exceed \$ per unit.

314 Computing Limited Resource Payments

A Using Limited Resource Provision

Ensure that qualified producers are designated limited resource, according to the CSS User Guide. The limited resource C/S percentage designated in the Program Provisioning software will automatically be used to compute C/S approved and C/S earned for producers designated as limited resource. Limited resource producers may be included on the same FSA-848A as producers not designated as limited resource.

315-320 (Reserved)

Section 3 Issuing Final Payments

321 When Partial C/S Payments May Be Made

A Authority for Partial Payment

Partial payment for a practice may be paid if the applicant will complete **all** of the practice, with or without C/S, within the time prescribed by COC.

If the practice is not completed within the time prescribed, the applicant must refund the payment made unless prevented from completing the practice for reasons beyond the applicant's control.

B Making Partial Payments

Make payments only when all of the following conditions are satisfied:

- an application is made on FSA-848B, page 1
- COC and assigned technical agency determine that the completed components are a reasonable attainment toward completion of the practice
- all completed components are listed on FSA-848B, page 1
- the participant agrees to complete the practice on FSA-848B, page 1.

322 Recovering C/S if Remaining Work Is Not Completed

A Recovering C/S

Recover any partial payments if a practice is not completed, unless the producer was prevented from completing the practice for reasons beyond the producer's control.

Note: See paragraph 413 for late payment and refund interest instructions.

B Acceptable Reasons for Not Completing Practices

Acceptable reasons for not completing practices may include, but are not limited to, the following:

- flood
- drought
- death
- involuntary loss of control of the farm.

C Unacceptable Reasons for Not Completing Practices

Unacceptable reasons for not completing practices may include, but are not limited to, the following:

- financial inability to complete the practice
- a change in plans for land use.

323-330 (Reserved)

331 Issuing Program Payments

A CFLS

All allocations for ECP designations on or after December 6, 2010, will be recorded in the web-based CFLS. If sufficient funds are not available, the payment request will fail.

B eFMS

ECP allotments are recorded in accounting's eFMS. If sufficient funds are not available, the payment request will fail.

332 COC Payment Responsibilities

A Controlling Allocations

COC is responsible for keeping the sum of payments for ECP within the amount allocated to the County Office. This shall be accomplished using CFLS and electronic funds control.

The State Office will allocate funds to the County Office for a specific disaster ID. These allocations will be available for obligation at agreement approval. Payments above the obligation amount will **not** be approved.

A Effect of Agreement

Pay C/S to the eligible participant who pays the costs of performing the practice regardless of whether the lease or other agreement provides for the payment to be:

- made in some other manner
- relinquished to someone who did not pay the related costs.

B Determining Proper Payee

Review the facts in the case if there is a question of whether the information on the ECP agreement is correct. To determine who paid the costs, COC shall consider the:

- terms of the lease or other agreement, which may have a bearing on the determination only if the terms clarify the way the practice was performed
- existing conditions and the way the practice was performed
- manner in which costs were billed and paid.

C Rules for Specific Types of Cases

A requirement in a lease or other agreement that a tenant must perform a practice does not make the practice ineligible.

Determine who pays the practice cost in the following specific cases according to the following table.

IF the lease or other agreement indicates	
that the	THEN consider
landlord and tenant share the cost of the	both, as having contributed to the cost,
practice	unless refuted by evidence.
tenant will perform the practice	the tenant, as having paid the entire cost,
	unless refuted by evidence.
landlord will pay the cost of the practice	the landlord, as having paid the entire cost,
	unless refuted by evidence.

Note: Do **not** consider a producer as having contributed to the cost of performing a practice if COC finds that the producer has been or will be reimbursed for the contribution through rental adjustment, exchange of cash, or other consideration by another person or legal entity.

334 When to Prepare Payment

A Preparing Payment

Record performance and issue payment, according to the CSS User Guide, when all of the following have been satisfied:

- performance was appropriately certified on FSA-848B, page 2
- producer certifies practice completion on FSA-848B, page 1 according to paragraph 221
- supporting documentation is submitted according to paragraph 205
- current AD-1026 is on file according to paragraph 5
- current FSA-902 is on file according to paragraph 6
- other pertinent information is received, if applicable.

B Reviews Before Payment

FSA-848B shall be reviewed by an employee who is not the employee entering the performance data. The reviewer:

- may be CED, designated employee, or COC member
- shall sign and date FSA-848B, page 3
- shall **not** have an interest in the farm involved.

C Payments Due Deceased, Missing, or Incompetent Persons

Prepare payments due persons who are deceased, missing, or incompetent according to 1-CM.

335 Refunds, Priority of Offsets, Withholdings, and Assignments

A Handling Refunds

Handle refunds according to 3-FI.

B Offset Applicability

Offsets apply to ECP.

C Assigning Program Payments

Payments earned may be assigned according to 1-CM or 63-FI.

D Determining Priority

The priority of offsets, withholdings, and assignments should be determined according to 1-FI, 58-FI, and 63-FI.

336 TA Reimbursements

A TA Billing Policy

A national Interagency Agreement (Form-7600) has been developed to establish the financial relationship between FSA and NRCS for ECP TA.

Execution of AD-672 by SED and State Conservationist is not necessary for their respective States' TA funds.

FSA State Offices will no longer maintain TA funds reserves.

B TA Actual Costs

The NRCS State Office shall:

- continue to provide the FSA State Office billings for TA expenses incurred
- bill the FSA State Office for the actual cost of ECP services performed, consistent with terms and conditions described in the MOA, but not to exceed 10 percent of the amount of funds allocated to counties.

C TA Billing Frequency and Details

No more than quarterly, the NRCS State Office submits to the FSA State Office (by an agreed upon documented source such as e-mail, memorandum, etc.) a statement of costs incurred providing ECP TA. The statement shall include the following:

- FY and quarter
- disaster ID
- County Office name where service was provided
- itemization of charges, such as number of personnel hours by employee and dates of service provided
- dollar amount of reimbursement.

336 TA Reimbursements (Continued)

D Billing Verification

After receiving the statement of costs incurred providing TA and before payments are processed, the FSA State Office shall forward a copy of the statement to the applicable County Office for CED and DD review. CED shall verify that the charges for ECP TA reimbursement are reasonable. If necessary, CED shall coordinate reviewing charges with the applicable NRCS field office.

After completing the ECP TA billing review and resolving any issues, CED shall notify SED through DD of the verification results. **Before** forwarding to SED, DD shall review CED's results and make any necessary comments or revisions.

E TA Payment Notification

Once the confirmation process in subparagraph D is complete, the FSA State Office shall:

- approve the invoice
- notify the submitting NRCS State Office of approval.

The NRCS State Office will then notify the NRCS National Accounts Receivable Servicing Team of the pending TA payment due.

The NRCS National Accounts Receivable Servicing Team initiates the payment process through IPAC.

F Correcting Payments

State Offices shall contact their NRCS point of contact for TA payment corrections.

337-350 (Reserved)

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Section 5 Adjustment Applications

351 When Adjustment Application Is Required

A Conditions Requiring Adjustment Applications

An adjustment on additional FSA-848B certification is required if:

- overpayment is caused by an error in data or computations, which includes excess credit to any refund or other charge, as well as overpayment
- underpayment is caused by an error in computations, which includes deficient credit to a refund, or other charge as well as underpayment
- underpayment is caused by erroneous data

Note: If:

- the applicant reported the erroneous data on the original FSA-848B, the applicant must sign a corrected FSA-848B, page 1 to receive the additional payment or credit.
- the County Office made the error in the data, the applicant's signature is not required.
- penalty is erroneously assessed, which applies if the data and computations on the original FSA-848B are correct and the penalty was deducted in error.

B Correction Process

See the CSS User Guide to generate additional FSA-848B's and, as applicable, issue additional payments or create a receivable.

352-399 (Reserved)

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Part 8 Compliance

Section 1 Spot Checks

400 Lifespan and Maintenance Policy

A Practice Lifespan

The practice lifespan is a period of time for which the practice is subject to spot checks to verify that the property is being maintained and used for the purpose designated.

Note: Lifespans begin on January 1, after the calendar year the practice is installed.

B Maintenance Policy

A practice must be maintained for the practice lifespan specified in the practice write-up in Exhibit 12.

Note: COC's shall advise producers that they are required to maintain the practice for its useful lifespan.

401 Spot-Check Policy

A Spot-Check Provisions

The provisions in 2-CP apply to ECP spot-checking, except as provided in this part.

Coordinate spot checks with other work and programs requiring farm visits if possible.

Review producer's proof of payment and supporting evidence to ensure that they conform to the reported cost of the practice if spot checks are performed within 1 year after the FY in which the practice was completed.

Note: Failure to present proof of payment documentation could lead to a refund of all C/S paid.

Spot checks are required to:

- verify practice maintenance
- identify and uncover erroneous or inadequate reporting by producers
- encourage accurate reporting.

USDA employees as well as FSA employees, including STC and COC members, shall be spot-checked.

Exception: This spot-check requirement does not apply to CMC members.

402 Extent of Spot Checks

A Performing Spot Checks

Perform spot checks according to the following tables.

Current Year Practices		
Step	Action	
1	Obtain report on ECP practices completed during the current FY.	
2	Select the performed practices that are required spot checks.	
3	Select a minimum random sample of at least 5 percent or 5 of the total practices performed (including required spot checks) that are completed during the current FY.	
4	For all practices selected, check any other C/S practices with an unexpired lifespan on the same farm.	
5	Complete FSA-276 according to Exhibit 21 for each farm.	

Prior Year Practices	
Step	Action
1	Prepare or obtain a list of all prior year ECP practices still within their active
	lifespan not listed on the current year report.
	Note: Select EC1 from only the current year minus 1.
2	Select those practices that are required spot checks.
3	Select a minimum random sample of at least 5 percent or 5 of the total practices
	performed (including required spot checks) that are on the manual list (including
	required checks).
4	For all practices selected, check any other C/S practices with an unexpired lifespan
	on the same farm.
5	Complete FSA-276 according to Exhibit 21 for each farm.

B State Office Spot Checks

To ensure that the policies and provisions of ECP are being followed, a State Office representative shall review the following number of applications for practices performed (including required spot checks) during the current program implementation.

Note: These reviews on completed practices are in addition to the applications reviewed before COC approval according to paragraph 175.

For County Offices that receive:

- less than 1,000 applications, the greater of 10 ECP applications or 10 percent of ECP applications
- greater than or equal to 1,000 applications, 5 percent of ECP applications.

A Accuracy of On-Farm Check

By visual inspection, verify the accuracy of the information submitted with the performance report. List discrepancies on FSA-276.

Note: If the discrepancies on FSA-276 indicate that the practice fails to meet minimum specifications or requirements, enter whether the practice appears to be solving the conservation problem on FSA-276, item 15.

B Measurements

When acreage is involved in the practice report, verify the acreage and document findings on FSA-276.

C Inspecting Producer's Records

Review producer's **proof of payment** and supporting evidence to ensure that they conform to the reported cost of the practice according to subparagraph 205 B.

404 Follow-Up Action on Discrepancies

A Corrective Action

Determine the corrective action to be taken by the producer if the practice does not meet ECP requirements. Allow the producer additional time to take corrective action, if applicable. At the end of that time, if corrective action was not taken, then seek a refund.

B Overpayments

Recover any overpayments.

C Underpayments

The amount of the underpayment shall be paid if an incorrect payment was made.

D Violations

See Section 2 or 4-CP when a discrepancy or a violation has been determined.

405-409 (Reserved)

410 Failure to Maintain and Use Practices

A Policy

A practice must be maintained and used throughout its normal lifespan for the purposes for which C/S was approved. This applies if control of the land on which a practice was performed:

- remains under the participant's control
- is voluntarily relinquished by the participant, and the new owner or operator agrees in writing to maintain the practice throughout its lifespan.

Exceptions: This policy does not apply under the following circumstances.

- ECP-PM determines upon reviewing STC and/or COC recommendation and the fully documented case file that good farming practice does not require this maintenance and use.
- Failure to maintain and use the practice was because of conditions beyond the participant's control.

B Actions That Constitute Violations

Actions or failures to take action that result in the failure of a practice to meet its conservation purpose are violations. Payments must be recovered for violations. Violations may include the following:

- failure to perform normal repair, upkeep, and maintenance
- destruction of or substantial damage to a practice
- discontinuing the use of a practice before the lifespan expires
- conversion of a practice to recreational uses, unless the practice will continue to serve its conservation purpose
- other use or misuse of a practice so that it fails to meet its conservation purpose.

410 Failure to Maintain and Use Practices (Continued)

C Payment To Be Recovered

Recover the entire C/S paid on the portion of the practice not properly maintained and used.

A partial refund may be required when a practice has not been maintained and COC determines that a total refund is not justified.

The partial refund shall be based on the actual C/S paid, multiplied times the percentage of the unexpired lifespan remaining when it is determined that the practice is not being maintained.

D Conditions That Do Not Constitute Violations

Failing to maintain a practice is not a violation if STC or COC determines that any of the following conditions exist:

- practice has served its purpose for its lifespan
- failure was because of conditions beyond the producer's control
- failure occurred after all persons or legal entities who shared in the payment involuntarily lost control of the land
- failure occurred on acreage or other extent of the practice on which costs were not shared.

411 Actions That Defeat the ECP Purpose

A Overview

Any person or legal entity participating in ECP may be required to refund or forfeit payment, if that participant adopts or participates in any action that may defeat the purpose of ECP. In these cases, all or any part of C/S that was paid, or would otherwise be due under ECP, may be required to be refunded or forfeited.

B Unauthorized Actions

Actions that may defeat ECP are:

- failing to maintain practices performed with C/S under a previous program
- failure to use a practice for the purpose approved
- performing other willful acts that either:
 - violate reasonable conservation principles
 - offset conservation accomplishments.

C Violations Requiring Special Handling

The following types of violations shall be referred to STC:

- a scheme or device depriving other persons or legal entities of C/S
- knowingly filing false claims
- evading the maximum C/S limitation
- 5-PL.

Note: See 7-CP.

D Responsibility for Determination

Determining a violation may be based on COC or STC findings.

E Overreporting Performance

A person or legal entity shall refund all or any part of C/S payments if the participant negligently files a performance report for a greater extent than was actually performed, but the violation does not constitute a false claim. See 7-CP.

Note: STC concurrence is required.

A Overview

COC or STC members who have a personal interest in the outcome of a case on which the committee is to act shall disqualify themselves. When there are disqualifications, the remaining committee members shall determine whether to:

- dispose of the case
- refer the case to ECP-PM for advice.

B Policy

Procedures in this part do not cover personnel actions when STC or COC members, County Office employees, or Federal employees are implicated in ECP infractions.

- The criminal, civil, or administrative liability of any of the persons listed, only as it involves ECP aspects of the case, shall be handled under this section.
- Report facts about the participation of Government employees to appropriate administrative officials of the agency concerned.
- Program infractions shall be investigated and handled according to 9-AO even if employees of other agencies are involved.
- Report, in writing, any information involving infractions of personnel from other Government agencies.

413 Withholdings and Late Payment and Refund Interest

A Refunds

Refunds on pending cases shall be handled according to 4-CP.

B Statutory Civil Remedies

Statutory civil remedies for damages for filing false claims shall be handled according to 4-CP.

C Late Payment and Refund Interest Policy

Late payments and refund interest rates apply to C/S refunded according to 58-FI.

414 COC and STC Responsibility

A Referring Program Infractions

COC shall refer any program infractions that appear to violate a Federal statute to STC according to 4-CP.

B Ensuring Full Compliance

STC shall ensure full compliance with ECP policy, procedures, and regulations as provided in this and other directives. In addition, STC shall take the following steps to prevent fraud, bribery, conspiracy, discrimination, or other infractions:

- initiate a preliminary review if a significant violation is suspected
- determine whether the facts justify an investigation.

Note: Investigations shall be completed according to 9-AO.

415 Handling Program Infractions

A County Office Action

If a person or legal entity may have violated a program provision relating to payments, document all pertinent facts about the nature and extent of the violation. If the case:

- involves possible violations of criminal or civil statutes, handle promptly according to 4-CP
- is a violation of a program provision and does not involve a false claim or fraud, COC shall make a detailed finding of fact and record its determination.

Notes: Include any amount to be recovered in the finding.

If warranted, COC may submit the case with a recommendation for STC action.

B Producer Notification

COC or STC shall promptly notify the producer if it finds that program provisions have been violated. Include a statement of:

- COC's determination and the facts upon which it is based
- the amount of overpayment to be refunded with a demand for the refund.

Note: Advise the producer of the right to appeal according to 1-APP.

416-420 (Reserved)

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Reports, Forms, Abbreviations, and Redelegations of Authority

Reports

None

Forms

The following table lists all forms referenced in this handbook.

		Display	
Number	Title	Reference	Reference
AD-245	Request for Cost Shares		Ex. 21
AD-672	Reimbursement or Advance of Funds Agreement		50, 61, 336
AD-1026	Highly Erodible Land Conservation (HELC) and Wetland Conservation (WC) Certification		3, 5, 334
CCC-170	Agreement for ECP Assistance for Levees Not Yet Repaired to Corps of Engineers' Specifications	112	
CCC-770 ECP-1	ECP Checklist Before Approval Is Made	Ex. 5	12, 154,171
CCC-770 ECP-2	ECP Checklist Before Payment Is Made	Ex. 6	12, 311
CCC-860	Socially Disadvantaged, Limited Resource, and Beginning Farmer or Rancher Certification		30, 154, 176
CCC-902	Farm Operating Plan for Payment Eligibility 2009 and Subsequent Program Years		6, 334
CRP-42	County Precipitation and Feed and Forage Loss Report		151
Form 7600	Interagency Agreement		50, 61, 336
FSA-23	Determining Agricultural Market Value and Cost Share Per Acre Worksheet	Ex. 17	171, 175
FSA-276	On-Farm Spot Check Record	Ex. 21	402, 403
FSA-357	State Program Allocation		83
FSA-848	Cost-Share Request	Ex. 8	Text
FSA-848-1	Continuation Sheet for Cost-Share Request		11

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

Number	Title	Display Reference	Reference
FSA-848A	Cost-Share Agreement	Ex. 9	Text
FSA-848A-1	Continuation Sheet for Cost-Share Agreement		11, Ex. 9
FSA-848B	Cost-Share Performance Certification and Payment	Ex. 10	Text, Ex. 29
FSA-848B-1	Continuation Sheet for Cost-Share Performance Certification and Payment		11, Ex. 10
FSA-850	Environmental Evaluation Checklist	Ex. 18	Text, Ex. 12
NRCS-CPA-052	Environmental Evaluation Checklist		162, 164, 171, 175

Forms (Continued)

Abbreviations Not Listed in 1-CM

The following table lists all abbreviations not listed in 1-CM.

Approved		
Abbreviation	Term	Reference
CEB	County Emergency Board	151
CFLS	Conservation Funds Ledger System	71, 74, 81, 331,
		332
CSS	Cost Share Software	Text
ECP-PM	Emergency Conservation Program - Program Manager	Text, Ex. 12
eFMS	electronic Funds Management System	71, 74, 81, 331,
IPAC	Intra-Governmental Payment and Collection (IPAC)	62, 336
	System	
MOA	Memorandum of Agreement	50, 51, 61, 336
SEC	State Environmental Coordinator	20, 162
ТА	technical assistance	Text

Definitions of Terms Used in This Handbook

Aquaculture

<u>Aquaculture</u> means the propagation and rearing of aquatic species for food from a commercial operation conducted on private land.

Aquaculture Facility

An eligible <u>aquaculture facility</u> is a commercial aquaculture operation conducted on private land.

Bartering

<u>Bartering</u> is the direct exchange of goods or services without using money, according to the established rates of exchange or by bargaining between the parties.

Disabled Person

The law defines a <u>disabled person</u> as anyone who:

- has a physical or mental impairment that substantially limits 1 or more of that person's major life activities
- has a record of this impairment
- is regarded as having this impairment.

District

<u>District</u>, for the purposes of this handbook, means organized districts, mutual water companies, and associations. For the purposes of this policy, districts shall include those formal and informal organizations that have all of the following characteristics:

- are formed under State law either:
 - to solve a mutual problem, such as, flood control
 - carry out a mutual purpose, such as, distribution of irrigation water
- have the authority to tax or assess individual members to carry out the proposed conservation measures
- can encumber the member's land, water rights, or other property through unpaid liens.

Dry Well

A <u>dry well</u> is a well that fails to yield water.

Definitions of Terms Used in This Handbook (Continued)

Eligible Permanent Farm Fencing

<u>Eligible permanent farm fencing</u> is a permanent barrier recognized within the county as a farm fence built to control livestock.

Emergency Designation

An <u>emergency designation</u> is a determination by COC that a geographic area in the county has suffered damage by a natural disaster. In the case of severe drought, emergency program designation is made by ECP-PM.

Farmland

Farmland is the sum of the following:

- cropland
- noncropland.

Lifespan of a Practice

The <u>lifespan of a practice</u> is a period of time for which the practice is subject to spot checks to verify that it is being maintained and used for the purpose designed.

Note: Lifespans begin January 1 after the calendar year the practice is installed.

Limited Resource Producer

A limited resource producer:

- is an applicant or participant with direct or indirect gross farm sales not more than the current indexed value in each of the previous 2 years $\underline{1}/$
- has a total household income <u>2</u>/ at or below the national poverty level for a family of 4, or less than 50 percent of the county median household income in each of the previous 2 years.
- Notes: <u>1</u>/ This value will be increased to adjust for inflation using the "prices Paid by Farmer Index" compiled by NASS.
 - 2/ Total household income will be determined annually and indexed for inflation using Commerce Department Data.

Definitions of Terms Used in This Handbook (Continued)

Livestock

Livestock for ECP purposes are those used for food or fiber, such as:

- beef and dairy cows
- horses, mules, and donkeys used for commercial food or human consumption or kept for producing food and fiber, such as, draft horses or cow ponies
- buffalo or beefalo not running wild or uncontrolled on the range
- goats for food or milk production
- poultry for food including domesticated chickens, ducks, geese, and turkeys, and those kept for egg production
- sheep for food or wool production
- swine for food
- fish for food
- other animals raised exclusively for commercial food or fiber.

Animals that are **ineligible** include those:

- used for recreational activities or recreational business, such as, race horses, pack animals, rodeo stock, and polo ponies
- **Note:** As determined by STC or COC, horse breeding operations in the business of producing horse breeding stock for commercial use as a part of their farming operation and they claim the horse breeding stock for tax purposes with the IRS may be eligible.

Example: Schedule F (Form 1040), Profit or Loss From Farming.

- running wild or uncontrolled on the range
- maintained for slaughter purposes other than human consumption such as, glue or fur.

Definitions of Terms Used in This Handbook (Continued)

Natural Disaster

<u>Natural disasters</u> are disasters that are naturally caused, such as:

- hurricane and typhoon
- tornado
- high winds, including micro-bursts
- storm, including ice storms
- flood
- high water
- wind-driven water
- tidal wave
- earthquake
- volcanic eruption
- landslide
- mudslide
- severe snowstorm
- drought
- wildfire by lightning
- explosion
- other natural phenomena.

Severe Damage

<u>Severe damage</u> is damage that impairs or endangers the land or materially affects the productive capacity of the land.

Severe Drought

A <u>severe drought</u> condition exists when available water from sources currently being used for livestock or orchards and vineyard irrigation have been reduced below normal and survival is unlikely without additional water.

State

<u>State</u> for purposes of this handbook is any of the United States of America, Puerto Rico, The Virgin Islands, Guam, or Commonwealth of the Northern Mariana Islands.

Policy for Small Payments

By statute, the damage to the land "will be so costly to rehabilitate that Federal assistance is or will be required to return the land to productive agricultural use".

The producer must have sustained an estimated minimum of \$1,000 in damages to qualify for ECP.

A limited resource producer must have sustained an estimated minimum of \$250 in damages to qualify for ECP.

It will depend on the good judgment of STC and its representatives to see that the intent of Congress is followed. STC's shall ensure that DD's review this policy with COC's. Regardless of the size of C/S that could be earned, COC is responsible for determining that the damage will be so costly to rehabilitate that **taxpayer assistance** is justified to restore the land to productive agricultural use.

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Example of CCC-770 ECP-1

The following is an example of CCC-770 ECP-1. This form is available from the FFAS Employee Forms/Publications Online Website at **http://intranet.fsa.usda.gov/dam/ffasforms/forms.html**.

(09-10-15)	U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation	1. Producer's Name			
		2. State Office Name	3. Cour	nty Office Na	me
ECP CHECKLIST BE	FORE APPROVAL IS MADE	4. Agreement No.	5. FSN		
		6. Disaster Type, Disaster I	D 7. Fisca	al Year	
	does not negate any responsibilities by the pr i ti s not completed. However, it will be used			on or misinf	ormatior
Completion of this form before is	suing approvals is optional.				
	Verification	Handbook or Other Applicable Reference		NO	N/A
Onsite inspection has been com	ipleted.	paragraph 161			
9. Needs determination on FSA-84	18, page 2, complete.	1-ECP paragraph 163			
 Practice(s) was started after the see paragraph 175. 	producer requested ECP assistance. If "NO",	1-ECP, paragraph 175			
11. STC representative has reviewe	ed sample ECP requests before COC approval.	1-ECP, subparagraph 175A			
12. All easements, permits, rights-of	f-way, water rights are in order.	1-ECP, paragraph 45			<u> </u>
13. FSA-850, NRCS CPA-052 or Sta	ate equivalent is on file.	1-ECP, paragraph 162, 1-E	EQ.		
14. Land is not enrolled in WRP, EV	VP or any other C/S program.	1-ECP, subparagraph 60	;		
15. ECP application has been enter	ed in CSS.	CSS User Guide			<u> </u>
16. For drought, ECP drought desig	nation approved by ECP PM before signup	1-ECP, subparagraphs 35	D,		<u> </u>
period is approved. 17. Remarks		E, and H			
Certification:					
I (we) the undersigned certif	y the above items have been verified or u	pdated accordingly.			
18A. Signature of Preparer			18B. Da		
				ate (MM-DD-	YYYY)
19A. I concur/do not concur	the above items have been verified and u	ıpdated.	Concur		
	the above items have been verified and u	ıpdated.			ot Conc
19B. CED Signature for Spotcheck	the above items have been verified and u the above items have been verified and u			Do No ate (MM-DD-	ot Conc YYYY)
19B. CED Signature for Spotcheck			19C. Da	Do No ate (MM-DD-	ot Conc -YYYY) ot Conc

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Example of CCC-770 ECP-2

The following is an example of CCC-770 ECP-2. This form is available from the FFAS Employee Forms/Publications Online Website at **http://intranet.fsa.usda.gov/dam/ffasforms/forms.html**.

is form is available electroni CCC-770 ECP-2	U.S. DEPARTMENT OF AGRICULTURE	1. Pr	roducer's Name				
(09-10-15)	Commodity Credit Corporation	2. St	ate Office Name	3.	County Offic	e Name	
			and Onice Hame		ocumy eme	0	
		4. Ag	greement No.	5. 1	FSN		
ECP CHECKLIS	T BEFORE PAYMENT IS MADE	6. Di	isaster Type, Disaster ID	7.	Fiscal Year		
This is an internal checklis	st and does not negate any responsibilities by t	he proc	ducer. It does not indicate a	any m	nisaction or	misinfor	matior
on the part of the county o	ffice if it is not completed. However, it will be	used to	insure accountability of act	ions.			
Completion of this form be	efore issuing approvals is optional.						
	Verification		Handbook or Other Applicable Reference		YES	NO	N/.
8. Approval:							
A. COC has approved the FS	SA-848A and documented it in the COC minutes.		1-ECP, paragraph 181				
B. Participant has been notified FSA-848A and letter.	ed of approved extent and cost shares with copy of	the	1-CONSV, paragraph 290 a 1-ECP paragraph 181	and			
C. Participant signed FSA-84	8A.		1-ECP, subparagraph 181C				
9. Computation						,	-
 Supporting documentation producer and is date stam 	n (bills, invoices, etc.) has been provided by the noed.		1-ECP, paragraph 215				
B. Minimum qualifying cost of	f restoration is met.		1-ECP, paragraph 135				
C. Only eligible items are incl			1-ECP, paragraphs 46 and 2				-
	or legal entities to receive an ECP payment. eviewed any request from COC, County Office or St	ate	1-ECP, Part 3, Section 5 1-ECP.	<u>. </u>		<u> </u>	+
Office personnel.	noned any request nom eee, eeanty embe of ea		subparagraph 179A				
F. Approval is within authorize	ed approval authority.		1-ECP, subparagraph 179B				
10. Payments:							
A. FSA-848B, page 1 has be			1-ECP, subparagraph 211	С			
	en timely filed – before practice expiration date.		1-ECP, paragraph 212				
C. Practice completed by elig	gible person or legal entity on eligible land.		1-ECP, Part 1, Sections 7 ar	nd 8		L	<u> </u>
D. FSA-848B, page 2 comple	eted and signed by responsible technical agency.		1-ECP, paragraphs 225 and 226	3			
	ed on aerial photography/imaging.		1-ECP, paragraph 214				
F. FSA-848B is updated with	· · ·		1-ECP, subparagraph 211			<u> </u>	+
	1 75 percent of the producer's actual costs. 1 50 percent of the agricultural market value of the lair	nd	1-ECP, subparagraph 41/ 1-ECP, subparagraph 41/			<u> </u>	+
 Payment does not exceed 	so percent of the agricultural market value of the la	na.	1-ECP, subparagraph 418 1-CONSV,	8			+
 Has county office made see 	cond party review?		paragraph 194 and 1-ECP, paragraph 334				
J. Payments are issued time	ly. See 61-FI for prompt payment provisions.		1-ECP 61-FI				
11. Remarks						L	
Certification:							
I (we) the undersigned ce. 12A. Signature of Preparer	ertify the above items have been verified or up	odated a	accordingly.	;	12B. Date (N	MM-DD-Y	YYY)
	ncur the above items have been verified and	l updat	ted. Concur			Not Conc	
13B. CED Signature for Spot	check			1	13C. Date (M	MM-DD-YY	rYY)
14A L concur/do not cou	ncur the above items have been verified and	d under	ted. Concur	<u> </u>		Not Conc	
14B. DD Signature for Spotch		upuat		<u> </u>	14C. Date (M		
ion, reprisal, and where applicable, polit) prohibits discrimination against its customers, employees, and applic itical beliefs, marital status, familial or parental status, sexual orientation	on, or all or	r part of an individual's income is derived i	from an	ny public assistar	nce program,	or
bilities, who wish to file a program comp	nt or in any program or activity conducted or funded by the Departmen plaint, write to the address below or if you require alternative means o	of communic	cation for program information (e.g., Braill	ille, large	e print, audiotape	e, etc.) please	e contact
	0 (voice and TDD). Individuals who are deal, hard of hearing, or have 877-8339 or (800) 845-6136 (in Spanish).	speech dis	abilities and wish to file either an EEO or	r progra	m complaint, ple	ase contact L	JSDA
u wish to file a Civil Rights program con	mplaint of discrimination, complete the USDA Program Discrimination	Complaint	Form, found online at http://www.ascr.u	ısda.gc	w/complaint_fil	ing_cust.htm	nl, or at a
	est the form. You may also write a letter containing all of the informat	tion reques	ted in the form. Send your completed cor	nplaint	form or letter by	mail to U.S. D an equal oppo)epartme

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Completing FSA-848

A Completion Instructions

Following is an explanation of entries on a completed FSA-848.

Item	Instructions
1	Enter the State and county codes.
2	Enter the name, address, and telephone number of the County Office.
3	Enter the C/S application number.
4	Enter the program code.
5	Enter the contract ID, if applicable.
6	Enter the description of the site and practice objectives and estimated start date.
7	Enter the primary disaster type for this application.
8	Select 1 or more of the listed crops.
9	Select 1 or more listed livestock and enter the amount in units.
10A	Enter FSN.
10B	Enter the tract number.
10C	Enter the field number.
10D	Enter the practice control number.
10E	Enter the practice title.
10F	Enter the practice unit.
10G	Enter the practice acres.
10H	Enter the extent requested that corresponds to items 10A through 10F.
10I	Enter the requested C/S that corresponds to items 10A through 10H.
10J	Enter the total requested C/S that corresponds to the sum of item 10I.
11A	Enter the applicant's name, address, and telephone number.
11B	Enter the applicant's estimated percent share.
11C	Check the box to indicate whether the applicant is a limited resource producer.
11D	Check the box to indicate whether the applicant is a beginning farmer, if applicable.
11E	Check the box to indicate whether the applicant is socially disadvantaged, if applicable.
11F	The applicant or signing authority shall sign.
11G	Enter the title/relationship that corresponds to the signing authority in item 11F.
11H	Enter today's date. If there are additional applicants, complete FSA-848-1, item 4.
12A	Enter the program code.
12B	Enter the program year.
12C	Enter the State and county codes that correspond to item 1.
12D	Enter the hydrologic unit code.
12E	Enter the application number that corresponds to item 3.
12F	Enter the contract ID that corresponds to item 5, if applicable.
12G	Enter the disaster ID.
13A	Enter FSN.
13B	Enter the tract number.
13C	Enter the field number.

A Completion Instructions (Continued)

Item	Instructions
13D	Enter the practice control number.
13E	Enter the primary purpose code.
13F	Enter the practice unit.
13G	Enter the practice extent requested that corresponds to item 10H.
13H	Enter the practice extent needed that corresponds to items 13A through 13F.
13I	Enter the requested C/S rate and type that correspond to item 10I, if the practice control number has a flat rate.
13J	Enter the requested C/S that corresponds to items 10I and 14 J, as applicable. If there are additional practices, complete FSA-848-1, item 6.
13K	Enter the sum of all requested C/S from item 13J and continuation pages.
14A	Enter FSN.
14B	Enter the tract number.
14C	Enter the field number.
14D	Enter the practice control number.
14E	Enter the component number.
14F	Enter the component title.
14G	Enter the component unit.
14H	Enter the component extent requested that corresponds to items 14A through 14G.
14I	Enter the component extent needed that corresponds to items 14A through 14G.
14J	Enter the requested C/S rate and type that correspond to items 14A through 14C.
14K	Enter the requested C/S rate and type that correspond to items 14A through 14C. If there are additional components, complete FSA-848-1, item 7.
15A	Enter FSN.
15B	Enter the tract number.
15C	Enter the field number.
15D	Enter the practice control number.
15E	Enter the technical practice code.
15F	Enter the technical practice title.
15G	Enter the technical practice unit.
15H	Check the box indicating if the technical practice is cost-shared.
15I	Enter the technical practice extent planned that corresponds to items 15A through 15G. If
	there are additional technical practices, complete FSA-848-1, item 8.
16A	The signing authority shall sign, such as FSA, Forest Service, NRCS, or other technical
	service provider.
16B	Enter today's date.
16C	Enter the affiliation that corresponds to item 16A.
16D	Enter the practice control number.
16E	Enter the date referred for needs determination.
16F	Enter the date the referral expires.
16G	Enter the needs statement. If there are additional practices with needs determinations,
	complete FSA-848-1, item 9.

B Example of FSA-848

Following is an explanation of entries on a completed FSA-848.

FSA-848					TMENT OF	E	1. ST. & CO. Co	1. ST. & CO. Code: 19 165						
09-10-15) Farm Service Agency COST-SHARE REQUEST									2. County Office Name, Address and Telephone Number Example County FSA 2519 SOUTHWEST AVE					
					HARLAN, TA	WEST AVE 51537-23	78							
the Applicant a	grees to the following	rg: 1) the Applic	cant is requesting cost-	share assistance	e to perform a p	ractice(s) designed	erred to as "the Applicant"). By signing this form, I to meet the objectives of the program referenced i	in (712) 755-						
Box 5; 2) the Applicant agree	Applicant agrees th is to refund all or pe	at this practice(s) art of the funds pa) would not be perform aid to him/her, as deter	ed without Fede mined by the Aj	eral cost-sharing oproving Officia	g; and, 3) if cost-si il, if, before expirat	haring is approved for the practice(s) requested, th tion of the lifespan of the specified practice(s), the	3. Application No	mber					
Applicant (a) a	lestroys the approve	d practice(s), or	(b) voluntarily relingu	ishes control of	or title to, the la	and on which the ap	oproved practice(s) has been established, and the i span. The Applicant further agrees that if he or sh			2010_0009				
begins the prac	tice(s) before receiv	ing written appro	oval, he or she may be	denied cost-sha	re funding. Fur	ther, the Applicant	(hereby authorizes a representative of USDA to ha rein. BY SIGNING THIS APPLICATION, THE)	5. Contract ID	(If applicable)			
APPLICANT A	CKNOWLEDGES R	ECEIPT OF THI	E FOLLOWING FORM	45: FSA-848 A	ND ANY ADDE	NDUM THERETO	RM. BI SIGNING INS AFFLICATION, THE 0.	EC	P					
	of Site and Pract		ultiple fiel	ds with	debris a	nd damage	to fences.							
EMERGEN	CY PROGRAMS	ONLY												
	pe: FLOOD						Livestock(s) (Select and list amount with u	inits):						
8. Crop(s) (S		Vegetables	er Faulta	Field Grown	Oreentele			Buffalo/Beefalo: 100	1	Sheep:				
Seed Cro		Grain or Ro		Other:	omamentais		Fish:	Goats:		Poultry:				
Orchards	or Vineyards		e or Pasture				Swine:	Horses, Mules or Don	keys:					
							Other animals raised exclusively for com	mercial food or fiber.						
10. PRACT	ICES REQUES	C.	D.				E	F	G.	H.	L			
Farm No.	Tract No.	Field No.	Practice Con	trol No.			Practice Title	Practice Units	Practice Acres	Extent Requested	Requested Cost-Share			
5854	16614	1	2010_0009_	01_EC1	EC1 Rem	noving Deba	ris from Farmland	Acres	10.00	15.00	\$1,500.0			
5854	16614	5							50.00					
5854	16635	10	2010_0009_	01_EC3	EC3 Res	toring Per	rmanent Fences	Feet	5.00	5.00	\$100.00			
									J. Total Reque	sted Cost-Share:	\$1,600.0			
l (We) request all or part of th	e funds paid to me a	e under the progr is determined by i	the Approving Official	if, before expir	ation of the spec	cified practice lifes	uest would not be performed without Federal cost- pan(s) I, (a) destroy the approved practice(s), or (ice(s) for the remainder of the lifespan(s). I under	b) voluntarily relinquish ce	ntrol or title to, the	land on which the a	approved practice			
	Name, Address a	and Telephone	B. Percent	C. Limited	D. Beginning	E. Socially	F. Signature (By)		onship of the Indi		H. Date			
COSTSHARE			Share	Resource	Farmer	Disadvantaged		iii a Repre	sentative Capaci	y .	(MM-DD-YYY			
2519 SOUTH HARLAN, IA (123) 456-	51537		60.00%	YES NO	VES	VES					10-04-XX			
	e following statement S.C. 714 ef seq.), an iditions contained in	1 16 U.S.C. § 2201 the cost-share req	1-2206. The information puest. The information of in applicable Routine Us	Act of 1974 (5 U.) will be used to c collected on this f ses identified in th	5.C. 552a - as an letermine eligibili form may be disc he System of Rec	nended). The authority to participate in a losed to other Feder	 riky for requesting the information identified on this for not receive benefits under a cost-share assistance pr ral, State, Local government agencies, Tribal agencie DAFSA-2, Farm Records File (Automated). Providing ce prooram.	gram through documentatio s. and nongovernmental enti	n of the applicant's a ties that have been a	greement to comply authorized access to	with the terms and the information by			

B Example of FSA-848 (Continued)

A. Program ECP		Program Yea 2011	r C. ST. & CO. Code 19 165		blogic Unit Code	E. Application M 19_165	Number 5_2010_0009	F.	Contract IE)		EMERGE		GRAMS ONL
A. Farm No.	m No. Tract No. Field Practice Control No.		E. Primary		F. Practice Unit	G. s Practice E				I. Requested Cost	st-Share		J. Requested	
5854	16614	No.	2010_0009_01_EC	1	Purpose Code G	Acres	Request 15.0			.00	Rate and Ty	pe		,125.00
5854	16614	5												
5854	16635	10	2010_0009_01_EC	3		Feet	5.00)	0	.00			\$	300.00
14 COME	ONENTS R	FOLIESTE	D AND NEEDED			-					К.	TOTALS:	\$1	,425.00
A. Farm No.	B. Tract No.	C. Field No.	D. Practice Control No.	E. Compo No.	nent	F. Component Title			G. omponent Units	H. Component Extent Requested	I. Component Extent Needed	Requ Cost-Sh and	ested	K. Requested Co Share
5854	16614	1	2010_0009_01_EC1	R50	0 Heav	Heavy Debris Removal				15.00	10.00	75% of Not to \$75.00/	Exceed	\$1,125.00
5854	16614	5												
5854	16635	10	2010_0009_01_EC3	в5(0 Barb	Barbwire Fence			Feet	5.00	0.00	75% of Not to \$60.00/	Exceed	\$300.00
15. TECH	NICAL PRA													
A. Farm No.	B. Tract No.	C. Field No.	D. Practice Control No.	E. Techni Practice	ical Code		F. Technical Practice	Title			G. Technical Practice Units	F Tech Prac Cost-S	nical	I. Technical Practice Exter Planned
5854	16614	1	2010_0009_01_EC1	500	0 Obst:	ruction Rem	oval				Acres	⊠YES	□№	10.00
5854	16614	5										⊠YES	□NO	
5854	16635	10	2010_0009_01_EC3	362		-					Feet	⊠YES	_	0.00
		Signature o	A. of Technical Service Provider	B. Dat			D. actice Control No.		E. Date Refe	rred Ref	F. erral Expiration		G Needs St	atement
16. N	eeds			10-05	5-10 FSA	2010	_0009_01_EC3						ice damag intenanc	e was due to e.
Determi				10-09	-10 NRCS	2010	_0009_01_EC1	:	10-04-2	010 10	0-19-2010	Only 10 feasibl		eeded and

Completing FSA-848A

A Completion Instructions

Following is an explanation of entries on a completed FSA-848A.

Item	Instructions
1	Enter the State and county codes.
2	Enter the name, address, and telephone number of the County Office.
3	Enter the C/S application number.
4	Enter the agreement number.
5	Enter the program year.
6	Enter the disaster ID number, if applicable.
7	Enter the program code.
8	Enter the contract ID, if applicable.
9A	Enter FSN.
9B	Enter the tract number.
9C	Enter the field number.
9D	Enter the practice control number.
9E	Enter the program accounting code.
9F	Enter the fund code.
9G	Enter the practice unit.
9H	Enter the practice extent approved that corresponds to items 9A through 9G.
9I	Enter the practice expiration date.
9J	Enter the practice life span.
9K	Enter the approved C/S rate and type that correspond to items 9A through 9J, if the
	practice control number has a practice rate.
9L	Enter the approved C/S that corresponds to items 9A through 9K and items 10A
	through 10I, as applicable. If there are additional approved practices, complete
	FSA-848A-1, item 2.
9M	Enter the sum of all C/S requested that corresponds to the sum of item 9L.

A Completion Instructions (Continued)

Item	Instructions
10A	Enter FSN.
10B	Enter the tract number.
10C	Enter the field number.
10D	Enter the practice control number.
10E	Enter the component number.
10F	Enter the component title.
10G	Enter the component unit.
10H	Enter the component extent approved that corresponds to items 10A through 10G.
10I	Enter the approved C/S rate and type that correspond to items 10A through 10H.
10J	Enter the approved C/S rate and type that correspond to items 10A through 10I. If
	there are additional approved components, complete FSA-848A-1, item 3.
11A	The FSA representative shall sign.
11B	Enter today's date.
11C	Enter C/S willing to approve.
11D	Enter the C/S approved amount.
12A	Enter the participant's name, address, and telephone number.
12B	The participant or signing authority shall sign.
12C	Enter the title/relationship that corresponds to the signing authority in item 12B.
12D	Enter the date.
13A	Enter the program code.
13B	Enter the program year.
13C	Enter the State and county codes that correspond to item 1.
13D	Enter the agreement number that corresponds to item 4.
13E	Enter the contract ID that corresponds to item 8.
13F	Enter the disaster ID that corresponds to item 6.
14	Enter any applicable remarks.

B Example of FSA-848A

The following is an example of FSA-848A.

FSA-84	8A		U.S. DEPARTMEN	T OF AGRICU	LTURE				1 ST & CO CO	de 19 165					
(09-10-15))		Farm Servi						ST. & CO. Code : 19 165 County Office Name, Address and Telephone Number						
(See Park	2 for Privace	Act and	COST-SHARI	Example Cou 2519 SOUTHW	nty FSA EST AVE	and relephone Number									
THIS AGR	EEMENT is en	tered into l	between the Farm Service Agency (r will herein be referred to as "the Pa						(712) 755-5						
1) the Parts	icipant request	ed cost-sha	re assistance to perform a practice actice(s) would not be performed with	(s) designed to m	eet the objectives	of the program refe	enced on FSA-8		3. Application N		4. Agreement Numb	er			
Participant the specifie	agrees to refu d practice(s), 1	nd all or pe he Particip	art of the funds paid to him/her, as a pant (a) destroys the approved prac	letermined by the tice(s), or (b) vol	e Approving Offic untarily relinquis	ial, if, before expirat hes control of or titl	ion of the lifesp e to, the land on	1		2010_0009					
the practice	e(s) for the ren	ainder of i	een established, and the new owner ts life span. The Participant further	agrees that if he	or she began the	practice(s) before r	eceiving written	,	5. Program Yea	011	6. Disaster ID Numb	-			
practice sit	e area(s). Fur	ther, the pa	ost-share funding. Further, the Par articipant understands that form FS, ACKNOWLEDGES RECEIPT OF	4-848A-1 is by re	ference incorport	ated herein. BY SIG	NING THIS	the	7. Program Cod		8. Contract ID (If app				
THERETO.			ACKNOWLEDGES RECEIPT OF	THE FOLLOWIN	IG FORMS: FSA	-848A AND ANI AI	DENDUM		E	CP					
9. PRACT	TICES APPR			-	-										
A. Farm No.	B. Tract No.	C. Field No.	D. Practice Control No.	E. Program Accounting Code	F. Fund Code	G. Practice Units	H. Practice Ext Approved		I. Practice Expiration Date	J. Practice Life Span	K. Approved Cost-Share Rate and Type	L. Approved Cost-Shar			
5854	16614	1	2010_0009_01-EC1	4040		Acres	10.00		02-09- 2010			\$800.00			
5854	16614	5													
5854	16635	10	2010_0009_10_EC3	4040		Feet	0.00			15,00		0.00			
10 COM	PONENTS A										M. TOTALS:				
A. Farm No.	B. Tract No.	C. Field No.	D. Practice Control No.	E. Component No.	F. Component Title				G. Component Unit	s Componer Extent Approved	Rate and Type	e Approvi Cost-Sh			
5854	16614	1	2010_0009_01_EC1	R500	Heavy Deb	ris Removal			Acres	10.00	75% of Cost - Not to Exceed \$80.00/unit	\$800.0			
5854	16614	5													
5854	16635	10	2010_0009_01_EC3	в50	Barbwire	Fence			Feet	0.00		\$0.00			
	DA USE ONI	- Y –	A. Signature of FSA Representa	tive		B. Date (MM	DD-YYYY)	C. Co	st-Share Willing	to Approve	D. Cost-Share Approve	d			
Applic	cation Approv	al				10-10-	-2010		\$300.00)	\$300.0	0			
12. PART	ICIPANT AP	PROVAL	ACKNOWLEDGEMENT	_			_			_					
practice exp	piration date(s). To receiv	ng to perform the practice(s) shown ve payment or credit for any cost-sh r if you cannot complete it by the p	ares earned on th	hese practice(s), r	eport performance of	n the FSA-848E	and fil	le with the issuing						
A. Participa COSTSHARE	ant's Name, Ad E APPLICANT THWEST AVE. IA 51537		elephone Number B. Signature (i uure, preuse non	yy me Approving Og				Signing in a Repr	esentative Capacity D. [Date (MM-DD-Y)			

B Example of FSA-848A (Continued)

ECP	Code B. Program Year 2011	C. ST. & CO. Code 19 165	D. Agreement Number 19 165 2010 0009	E. Contract ID	EMERGENCY PROGRAMS OF F. Disaster ID 1471
14. REMAR		19 105	19_165_2010_0009		1471
	on the agreement.				
NOTE:	The following statement	is made in accordance with th	ne Privacy Act of 1974 (5 U.S.C. 552a - as amen	ded). The authority for requesting the info	ormation identified on this form is 7 CFR Part 7
NOTE:	CFR Part 1410, the Com	modity Credit Corporation Ch	he Phivacy Act of 1974 (5 U.S.C. 552a - as ameni anter Act (15 U.S.C. 714 et seq.), and 16 U.S.C.	§ 2201-2206. The information will be use	ed to determine eligibility to participate in and
NOTE:	CFR Part 1410, the Com receive benefits under a	modity Credit Corporation Ch cost-share assistance progra	narter Act (15 U.S.C. 714 et seq.), and 16 U.S.C. m through documentation of the participant's agr	§ 2201-2206. The information will be use eement to comply with the terms and cor	ed to determine eligibility to participate in and ditions contained in the cost-share agreement.
NOTE:	CFR Part 1410, the Com receive benefits under a information collected on	modity Credit Corporation Ch cost-share assistance progra this form may be disclosed to	narter Act (15 U.S.C. 714 et seq.), and 16 U.S.C. m through documentation of the participant's agr other Federal, State, Local government agencie	§ 2201-2206. The information will be us eement to comply with the terms and cor s, Tribal agencies, and nongovernmental	ed to determine eligibility to participate in and ditions contained in the cost-share agreement. entities that have been authorized access to th
NOTE:	CFR Part 1410, the Com receive benefits under a information collected on information by statute or requested information is	amodity Credit Corporation Ch cost-share assistance progra- this form may be disclosed to regulation and/or as describe	narter Act (15 U.S.C. 714 et seq.), and 16 U.S.C. m through documentation of the participant's agr	§ 2201-2206. The information will be us eement to comply with the terms and cor s, Tribal agencies, and nongovernmental stem of Records Notice for USDA/FSA-2,	ed to determine eligibility to participate in and ditions contained in the cost-share agreement. entities that have been authorized access to th Farm Records File (Automated). Providing the
NOTE:	CFR Part 1410, the Com receive benefits under a information collected on information by statute or	amodity Credit Corporation Ch cost-share assistance progra- this form may be disclosed to regulation and/or as describe	narter Act (15 U.S.C. 714 et seq.), and 16 U.S.C. m through documentation of the participant's agr other Federal, State, Local government agencie d in applicable Routine Uses identified in the Sys	§ 2201-2206. The information will be us eement to comply with the terms and cor s, Tribal agencies, and nongovernmental stem of Records Notice for USDA/FSA-2,	ed to determine eligibility to participate in and ditions contained in the cost-share agreement. entities that have been authorized access to th Farm Records File (Automated). Providing the
NOTE:	CFR Part 1410, the Com receive benefits under a information collected on information by statute or requested information is assistance program.	nmodity Credit Corporation Ch cost-share assistance progra this form may be disclosed to regulation and/or as describe voluntary. However, failure to	narter Act (15 U.S.C. 714 et seq.), and 16 U.S.C. m through documentation of the participant's agr other Federal, State, Local government agencie d in applicable Routine Uses identified in the Sys	§ 2201-2206. The information will be use eement to comply with the terms and cor s, Tribal agencies, and nongovernmental stern of Records Notice for USDA/FSA-2, determination of ineligibility to participate	ed to determine eligibility to participate in and ditions contained in the cost-share agreement, entities that have been authorized access to th Farm Records File (Automated), Providing the in and receive benefits under a cost-share
NOTE:	CFR Part 1410, the Com receive benefits under a information collected on information by statute or requested information is assistance program. According to the Paperw control number. The val	modity Credit Corporation Ch cost-share assistance progra- this form may be disclosed to regulation and/or as describe voluntary. However, failure to vork Reduction Act of 1995, ar id OMB control number for thi	nater Act (15 U.S.C. 714 et seq.), and 16 U.S.C. in through documentation of the participant's agr other Federal, State, Local government agencie (d in applicable Routine Uses identified in the Sys of furnish the requested information will result in a n agency may not conduct or sponsor, and a pers information collection is 0560-0082. The time i	§ 2201-2206. The information will be use element to comply with the terms and con- s, Tribal agencies, and nongovernmental item of Records Notice for USDA/FSA-2, determination of ineligibility to participat iter of the termination of ineligibility to participat ison is not required to respond to. a collec equired to complete this information collect	et to determine eligibility to participate in and difions contained in the cost-share agreement. entities that have been authorized access to th Fam Records File (Automated). Providing the in and receive benefits under a cost-share tion of information unless it displays a valid OM citon is estimated to average 3 minutes per
NOTE:	CFR Part 1410, the Com receive benefits under a information collected on information by statute or requested information is assistance program. According to the Paperw control number. The val response, including the t	Inmodity Credit Corporation Ch cost-share assistance progra this form may be disclosed to regulation and/or as describe voluntary. However, failure to ork Reduction Act of 1995, ar id OMB control number for this me for reviewing instructions,	nater Act (15 U.S.C. 714 et seq.), and 16 U.S.C. m through documentation of the participant's agr other Federal. State, Local government agencie d in applicable Routine Uses identified in the Sys o furnish the requested information will result in a n agency may not conduct or sponsor, and a pers is information collection is 0560-0082. The time searching existing data sources, gathering and	§ 2201-2206. The information will be use element to comply with the terms and con- s, Tribal agencies, and nongovernmental item of Records Notice for USDA/FSA-2, determination of ineligibility to participat iter of the termination of ineligibility to participat ison is not required to respond to. a collec equired to complete this information collect	et to determine eligibility to participate in and difions contained in the cost-share agreement. entities that have been authorized access to th Fam Records File (Automated). Providing the in and receive benefits under a cost-share tion of information unless it displays a valid OM citon is estimated to average 3 minutes per
NOTE:	CFR Part 1410, the Com receive benefits under a information collected on information by statute or requested information is assistance program. According to the Paperw control number. The val response, including the t	modity Credit Corporation Ch cost-share assistance progra- this form may be disclosed to regulation and/or as describe voluntary. However, failure to vork Reduction Act of 1995, ar id OMB control number for thi	nater Act (15 U.S.C. 714 et seq.), and 16 U.S.C. m through documentation of the participant's agr other Federal. State, Local government agencie d in applicable Routine Uses identified in the Sys o furnish the requested information will result in a n agency may not conduct or sponsor. and a pers is information collection is 0560-0082. The time searching existing data sources, gathering and	§ 2201-2206. The information will be use element to comply with the terms and con- s, Tribal agencies, and nongovernmental item of Records Notice for USDA/FSA-2, determination of ineligibility to participat iter of the termination of ineligibility to participat ison is not required to respond to. a collec equired to complete this information collect	et to determine eligibility to participate in and difions contained in the cost-share agreement. entities that have been authorized access to th Fam Records File (Automated). Providing the in and receive benefits under a cost-share tion of information unless it displays a valid OM citon is estimated to average 3 minutes per
NOTE:	CFR Part 1410, the Com receive benefits under a information collected on information by statute or requested information is assistance program. According to the Paperw control number. The val response, including the t RETURN THIS COMPLI- By signing this form, the	modify Credit Corporation Ch cost-share assistance progra this form may be disclosed to regulation and/or as describe voluntary. However, failure to work Reduction Act of 1995, ar id OMB control number for thi ime for reviewing instructions. ETED FORM TO YOUR COU	nater Act (15 U.S.C. 714 et seq.), and 16 U.S.C. m through documentation of the participant's agr other Federal. State, Local government agencie d in applicable Routine Uses identified in the Sys o furnish the requested information will result in a n agency may not conduct or sponsor. and a pers is information collection is 0560-0082. The time searching existing data sources, gathering and	§ 2201-2206. The information will be use eement to comply with the terms and cors, s. Tribal agencies, and nongovernmental stem of Records Notice for USDA/FSA-2, determination of ineligibility to participate to a not required to respond to. a collec required to complete this information colle maintaining the data needed, and complete the data needed.	ed to determine eligibility to participate in and ditions contained in the cost-share agreement. entities that have been authorized access to th Farm Records File (Automated). Providing the in and receive benefits under a cost-share tion of information unless it displays a valid OM sction is estimated to average 3 minutes per ting and reviewing the collection of information
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U.S. Departr icable, politic	CFR Part 1410, the Com receive benefits under a information collected on information by statute or requested information is assistance program. According to the Paperw control number. The val response, including the t RETURN THIS COMPLI By signing this form, the U.S.C. 1001. ment of Apriculture (USDA) pr al beides, martial status, fam ted or funded by the Departh	modity Credit Corporation Ch cost-share assistance progra- this form may be disclosed to regulation and/or as describe voluntary. However, failure to old OMB control number for this ime for reviewing instructions. ETEC FORM TO YOUR COU Participant acknowledges an childs discrimination against is silled or parental status, served one ment. (Into all origitates) and the served one ment a	nater Act (15 U.S.C. 714 et seq.), and 16 U.S.C. in through documentation of the participant's agr other Federal. State, Local government agencie d in applicable Routine Uses identified in the Syy of unsibility of the requested information will result in a n agency may not conduct or sponsor, and a pers information collection is 0560-0082. The time , searching existing data sources, gathering and NTY FSA OFFICE d understands that any false representation or clu ustomers: employees, and applicants for employment of used to the semployees.	§ 2201-2206. The information will be use sement to comply with the terms and con- s, Trabal agencies, and nongovernmental item of Records Notice for USDA/FSA-2, determination of ineligibility to participat item is not required to respond to, a collec equired to complete this information collem maintaining the data needed, and comple aims are subject to civil and criminal penu in the basis of race, color, national origin, age- from any public assistance program. or proteces eros with disabilities, who wish to file a pros to the to face.	In the determine eligibility to participate in and diftions contained in the cost-share agreement, entities that have been authorized access to th Farm Records File (Automated), Providing the in and receive benefits under a cost-share tion of information unless it displays a valid OM cition is estimated to average 3 minutes per ting and reviewing the collection of information attes including, but not limited to those under 11 disability, sex, gender identity, religion, reprisal, and w led genetic information in employment or in any porgo an complaint, white to the address below or if you rea
U.S. Departr licable, politic ctivity conduc	CFR Part 1410, the Com receive benefits under a information collected on information by statute or requested information is assistance program. According to the Papew control number. The vala response, including the t RETURN THIS COMPLI By signing this form, the U.S.C. 1001. U.S.C. 1001. The Departm ted or funded by the Departm sed communication for program	modify Credit Corporation Ch cost-share assistance progra this form may be disclosed to regulation and/or as describe voluntary. However, failure to ork Reduction Act of 1995, ar if OMB control number for this ime for reviewing instructions, <u>ETED FORM TO YOUR COU</u> Participant acknowledges an rohibit discrimination against its c initial or parenta fatus, sexual ore- nent. (Not all prohibited bases will an information (e.g., Baille, Jarge	nater Aci (15 U.S.C. 714 et seq.), and 16 U.S.C. in through documentation of the participant's agr other Federal. State, Local government agencie d in applicable Routine Uses identified in the Sys of umish the requested information will result in a n agency may not conduct or sponsor, and a pers is information collection is 0560-0082. The time , searching existing data sources, gathering and NTY FSA OFFICE d understands that any false representation or cl ustomers, employees, and applicants for employment ontation, or all or part of an individual's income is derived lapoly to all groupmers and menolyment activities. J P	§ 2201-2206. The information will be use eement to comply with the terms and cors, s. Tribal agencies, and nongovernmental istem of Records Notice for USDA/FSA-2, determination of ineligibility to participat to an is not required to respond to. a collec equired to complete this information coll maintaining the data needed, and comple aims are subject to civil and criminal penu in the basis of race, color, national orgin, age. from any public assistance program, or profee resons with disabilities, who wish to file a prop Center at (202) 720-2600 (voice and TDD). In 1990.	In the determine eligibility to participate in and diftions contained in the cost-share agreement, entities that have been authorized access to th Farm Records File (Automated), Providing the in and receive benefits under a cost-share tion of information unless it displays a valid OM cition is estimated to average 3 minutes per ting and reviewing the collection of information attes including, but not limited to those under 11 disability, sex, gender identity, religion, reprisal, and w led genetic information in employment or in any porgo an complaint, white to the address below or if you rea

Completing FSA-848B

A Completion Instructions

Following is an explanation of entries on a completed FSA-848B.

Item	Instructions
1	Enter the State and county codes.
2	Enter the name, address, and telephone number of the County Office.
3	Enter the C/S application number.
4	Enter the C/S agreement number.
5	Enter the program year.
6	Enter the disaster ID number, if applicable.
7	Enter the program code.
8	Enter the contract ID, if applicable.
9A	Enter FSN.
9B	Enter the tract number.
9C	Enter the field number.
9D	Enter the practice control number.
9E	Enter the practice unit.
9F	Enter the practice extent approved that corresponds to items 9A through 9E.
9G	If the practice in item 9D is:
	• complete, ENTER "Yes"
	not complete, ENTER "No".
9H	Enter the acres served.
9I	Enter the approved C/S that corresponds to items 9A through 9F.
9J	If the practice is complete, enter the total installation cost that corresponds to items 9A through 9I.
9K	If the practice is not complete and C/S is still requested for this practice, list codes for completed components for that practice.
9L	Enter the total approved C/S that corresponds to the sum of item 9I and the total installation cost that corresponds to the sum of item 9J. If there are additional practices, complete FSA-848B-1, item 2.
10A	Check the boxes indicating whether any participants on the contract bear all expenses for performing a practice. If the answer was "No", give all pertinent information about other persons/agency who bore any part of the expenses.
10B	Check the boxes indicating whether any participants on the contract have received or will receive a C/S payment under the same program during the current FY. If the answer was "Yes", enter the State, county, and amount by farm.
10C	The producer or signing authority shall sign.
10D	Enter the title/relationship that corresponds to the signing authority in item 10C.
10E	Enter today's date.
11A	Enter the program code.
11B	Enter the program year.
11C	Enter the State and county codes.
11D	Enter the C/S agreement number.
11E	Enter the contract ID, if applicable.

A Completion Instructions (Continued)

Item	Instructions
11F	Enter the disaster ID.
12A	Enter FSN.
12B	Enter the tract number.
12C	Enter the field number.
12D	Enter the practice control number.
12E	Enter the practice unit.
12F	Enter the practice extent approved that corresponds to items 12A through 12E.
12G	Enter the practice extent performed that corresponds to items 12A through 12F.
12H	Enter the acres served that correspond to items 12A through 12G.
12I	Enter the approved C/S that corresponds to items 12A through 12H.
12J	Enter the total installation cost that corresponds to items 12A through 12I.
12K	Enter the total C/S earned that corresponds to items 12A through 12J.
12L	Enter the sum of all approved C/S from item 12I and continuation pages, the sum of the total
	installation cost from item 12J and continuation pages, and the total C/S earned from item 12K
	and continuation pages. If there are additional practices, complete FSA-848B-1, item 4.
13A	Enter FSN.
13B	Enter the tract number.
13C	Enter the field number.
13D	Enter the practice control number.
13E	Enter the component number.
13F	Enter the component title.
13G	Enter the component unit.
13H	Enter the component extent approved that corresponds to items 13A through 13G.
13I	Enter the approved C/S that corresponds to items 13A through 13H.
13J	Enter the component extent performed that corresponds to items 13A through 13I.
13K	Enter the C/S earned that corresponds to items 13A through 13J. If there are additional
14A	components, complete FSA-848B-1, item 5. Enter FSN.
14A 14B	Enter rsn. Enter the tract number.
14D 14C	Enter the field number.
14C 14D	Enter the practice control number.
14D 14E	Enter the practice code.
14E	Enter the technical practice title.
14F	Enter the technical practice unit.
140 14H	Check the box indicating if the technical practice is cost-shared.
14II 14I	Enter the technical practice extent planned that corresponds to items 14A through 14H.
14I 14J	Enter the technical practice extent plained that corresponds to items 14A through 14I. If there
1 7 3	are additional technical practices, complete FSA-848B-1, item 6.
	are additional technical practices, complete 1511 6+65 1, item 6.

A Completion Instructions (Continued)

Item	Instructions
15A	The technical service provider or participant shall sign, if applicable.
15B	Enter today's date.
15C	Enter the affiliation.
15D	Enter the practice control number.
15E	Enter the performance statement. If there are additional practices with performance
	certifications, complete FSA-848B-1, item 7.
16A	Enter the program code.
16B	Enter the program year.
16C	Enter the State and county codes.
16D	Enter the C/S agreement number.
16E	Enter the contract ID, if applicable.
16F	Enter the disaster ID.
17A	Enter FSN.
17B	Enter the tract number.
17C	Enter the field number.
17D	Enter the practice control number.
17E	Enter the component number.
17F	Enter the participant's name.
17G	Enter the program accounting code.
17H	Enter the partial or final payment for the practice.
17I	Enter the partial or final payment for the agreement.
17J	Enter the C/S earned.
18A	The FSA representative shall sign to approve performance.
18B	Enter today's date.
18C	Enter the total approved C/S for the agreement.
18D	Enter the current amount earned.
18E	If final payment, enter the total C/S earned on the agreement.

B Example of FSA-848B

The following is an example of FSA-848B.

FSA-848			U.S. DEPARTMEN		ULTURE			1. ST	. & CO. Code : 19	165
(09-10-15)			Farm Serv	vice Agency						dress and Telephone Number
		COST-S	SHARE PERFORMANCE C	ERTIFICA	TION AND	PAYMENT		Exan 2519	Die County FS/ SOUTHWEST AVI AN, IA 51537-	
			en Statements.)					124.0) 755-5116	2370
			EST FOR PAYMENT is submitted by the un ticipant"). By signing this form, the Partic					uany	, 100-0110	
assistance t	o perform prac	ctice(s) desi	igned to meet the objectives of the program	referenced on I	FSA-848; 2) the	Participant agrees	that this practice	s)		
			eral cost-sharing; and, 3) for the practice(s by the Approving Official, if, before expirati						plication Number	4. Agreement Number
the approve	d practice(s),	or (b) volun	ntarily relinquishes control of or title to, the	land on which	the approved pro	ictice(s) has been e	stablished, and th	e new 19	165 2010 00	
			es not agree in writing to properly maintain actice(s) before receiving written approval.						ogram Year	6. Disaster ID Number
hereby auth reference in	orizes a repres corporated he	sentative of rein. BY SI	f USDA to have access to the practice site a IGNING THIS CERTIFICATION, THE PAP	rea(s). Further,	, the participant	understands that for	rm FSA-848B-1 is		2011	1471
			ENDUM THERETO.						ogram Code	8. Contract ID (If applicable)
10	, and file with	the issuin	edit for any cost-shares earned on these ng FSA county office by the practice exp				npieting items 9	and	ECP	
Α.	ICES PERFO	C.	D.	E.	F.	G.	H.	L	J.	К.
Farm No.	Tract No.	Field No.	Practice Control No.	Practice Units	Practice Extent Approved	Is the Practice Complete? (YES or NO)	Acres Served	Approved Cost-Share	Total Installation Cost	If practice is not complete and cost-sha is still requested for this practice, list codes for completed components.
5854	16614	1	2010_0009_01_EC1	Acres	10.00	Yes	10.00	\$800.00	\$700.00	
5854	16614	5								
							L. TOTALS:	\$800.00	\$700.00	
If Item 90 regardle: practice the cost- practice(reference A(1) Did you	G indicates that i is of whether or has been perform share assistance (s) have been esti- t incorporated hi	the practice is not cost-shard med and furth paid to me, a ablished and i erein and with participants	. Learning that the above information is true and a into complete, Progenet cost-shares for the complete re assistance is approved. I agree to refind any or recretify that this popment is not a dublicate of a sa determined by the Approving Official, (I hefore the new onner and or operator of the land does as th this form constitutes the entire agreement beave for this agreement bear all the expense (exc	leted components s cost-share assistant my other earned b expiration of the j not agree in writing een the parties.	shown in Item 9K. tee paid to me under by me. I agree to me practice lifespan sp rg to properly maint	i agree to complete this r this practice(s), if I fa aintain and use the pro- ecified above, (a) I de- tain the practice(s) for B(1) Duri agree	e remaining compon all to complete it. I actice(s) for the min stroy the practice in the remainder of th ing the current fisc	ents approved on hereby apply for p mum maintenance stalled, or (b) volu ese lifespan. 1 und al year Oct. 1 – 3 cost-share payme	the FSA-848A, for this p ayment to the extent that period established for nutarily relinquish contr lerstand that FSA-848 a Sep. 30, have you rec	vactice(s), by the practice expiration date, t the Approving Official has determined that the practice(s). I agree to refund all or part of of or title to the land on which the installed
								Лио		
A(2) If "NO", kind, e:	report name(s ktent and value) and addres of their con	esses of other person(s) or agency who bore a htribution.	any part of the e	xpenses. Also, si	how B(2) If "Y	'ES", report State,			
C. Participa	nt Signature (B	y)			D. Title/Relat	tionship of the Individ	dual If Signing in a	Representative	Capacity	E. Date (MM-DD-YYYY)
U.S. Department	of Agriculture (USDA) prohibits discrin	mination against its customers, employees, and applicants for e sistance program, or protected genetic information in employme native means of communication for program information (e.g., 2 wai Netwy Service at (800) 877-8339 or (800) 845-658 (in Span	employment on the bas	sis of race, color, national	origin, age, disability, sex,	gender identity, religion, r	sprisal, and where appl	cable, political beliefs, marital	status, familial or parental status, sexual orientation, or al

B Example of FSA-848B (Continued)

A. Program ECP		Program Yea 2011	ar C. ST. & CO. Code D 19 165	. Agreeme		2010_0009		E. Contract	ID					EMERGENCY PRO Disaster ID 1471		
A. Farm No.	B. Tract No.	C. Field No.	D. Practice Control No.		E. Practice Un		F. ce Extent proved	G. Practice Ex Performe		H. Acres Ser	rved	App	I. proved t-Share	J. Total Installation Cost	K. Cost-Share Earned	
5854	16614	1	2010_0009_01_E	21	Acres	10	0.00	10.00)	10.0	0	\$80	00.00	\$700.00	\$525.0	
5854	16614	5														
			2001/20							L. TOT	TALS:	\$80	0.00	\$700.00		
A. Farm No.	ONENT EX B. Tract No.	C. Field No.	D. Practice Control No.		E. Component No.	c	F. component Titl	e	G Comp Un	onent	H. Compo Exte Appro	nent	I. Approved Cost-Share	J. Component Extent Performed	K. Cost-Sha Earned	
5854	16614	1	2010_0009_01_E	21	R500	Heavy D	ebris Re	emoval	Acı	es	10.	00	\$800.0	0 10.00	\$525.0	
5854	16614	5														
A. Farm No.	B. Tract No.	C. Field No.	D. Practice Control No.	E. Techn Practice		Technica	F. al Practice Title	2		G. Technical ractice Unit			H. hical Practice ist-Shared	I. Technical Practice Extent Planned	J. Technical Practice Exte Applied	
5854	16614	1	2010_0009_01_EC1	50	0 Ob	struction	Remova	1	Acre	es		ЩY	es 🗌no	10.00	10.00	
5854	16614	5										□ YE	es 🗌no			
													es 🗌no			
		A. Sig	nature of Technical Service Provider or Participant	B.	Date	C. Affiliation	D.	Practice Con	trol Num	ber	E.		E. Per	E. Performance Statement		
15.						NRCS	2010_0	009_01_E	C1		1	0 acr	es of d	ebris remove	ed.	
Perform Certific	ation															

B Example of FSA-848B (Continued)

A. Program ECF	Code B.	ORMATION Program Year 2011		D. Agreement Number 19_165	_2010_0009	E. Contrac	t ID			RGENCY PROC aster ID 1471	
A. Farm No.	-SHARE DE B. Tract No.	C. Field No.	D. Practice Control No.	E. Component No.		F. Participant's Name		G. Program Accounting Code	H. Partial or Final Payment for Practice	I. Partial or Final Payment for Agreement	J. Cost-Shar Earned
5854	16614	1	2010_0009_01_E	C1 R500	Costshare App	olicant		4040	Final	Final	\$525.0
5854	16614	5									
	DA USE ON mance Appro	LY -	Signature of FSA Represe	entative	B. Date	e (MM-DD-YYYY)	C. Total Approved Cost-Share		rrent Earned ount	E. If Final, Tot Share Earr	
			ade in accordance with the Pri				\$800.00		25.00		5.00
2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	through docum disclosed to ot Routine Uses i determination According to th control number existing data s	nentation of the her Federal, S identified in the of ineligibility t he Paperwork r for this inform ources, gather	on Charter Act (15 U.S.C. 714 e participant's agreement to co istate. Local government agenci e System of Records Notice for o participate in and receive ber Reduction Act of 1995, an age nation collection is 566-0082. Ing and maintaining the data n ticipant acknowledges and und	mply with the terms and c as, Tribal agencies, and n USDA/FSA-2, Farm Rec- iefits under a cost-share a ncy may not conduct or sp The time required to com eeded, and completing an	anditions contained in the oc ongovernmental entities that vrds File (Automated). Prov ssistance program. onsor, and a person is not r plete this information collect d reviewing the collection of	ost-share performance t have been authorize iding the requested in equired to respond to tion is estimated to art information. RETUR	e certification and payme ed access to the informat information is voluntary. I o, a collection of informati verage 3 minutes per res RN THIS COMPLETED F	ent request. Th tion by statute of However, failur ion unless it dia ponse, includint FORM TO YOU	e information oc or regulation and e to furnish the i splays a valid OI ig the time for re IR COUNTY FS.	llected on this form for as described in equested informatik AB control number. viewing instructions A OFFICE.	may be applicable on will result in The valid OM

National ECP Practices

Code	Practice	Page
EC1	Removing Debris From Farmland	2
EC2	Grading, Shaping, Releveling, or Similar Measures	4
EC3	Restoring Permanent Fences	6
EC4	Restoring Conservation Structures and Other Installations	9
EC5	Emergency Wind Erosion Control Measures	11
EC6	Drought Emergency Measures	13
EC7	Other Emergency Conservation Measures	18
EC8	Field Windbreaks and Farmstead Shelterbelts Emergency Measures	19

The following table lists the nationally approved practices that are described in this exhibit.

EC1 Removing Debris From Farmland

A Purpose

This practice:

- removes debris from farmland deposited by a natural disaster which may:
 - include woody material, sand, rock, trash, and personal property
 - be material deposited by wind or water
- returns the land to agricultural use.

Examples of debris removal methods include:

- carrying by hand or snaring, and dragging by light equipment
- excavation, burning, chipping, shredding, hauling, burying at approved locations.

Note: Recycling or reuse of materials should be considered as the first option for material disposal.

Example: Woody debris recycled into mulch.

B Practice Policy

Apply this practice to farmland, including farmsteads and access roadways on farms, on which debris has been deposited by the approved disaster.

Note: Successful completion of an Environmental Evaluation is required, even if the ECP activity only involves debris removal. See paragraph 162.

EC1 Removing Debris From Farmland (Continued)

C C/S Policy

The following provides C/S policy.

IF component is	THEN C/S is
removing debris from farmland that meets all of the following criteria:	authorized.
• materially affects the productive capacity of the land	
 prevents carrying out effective conservation measures 	
• prevents returning the land to productive agricultural use	
• is of a magnitude that requires the use of hired or personal:	
• labor not normally required in the operation of the farm or ranch	
• equipment that would not normally have been required in the operation of the farm or ranch	
Note: Debris must be disposed of in a way that will not:	
• interfere with existing conservation facilities	
• create a health hazard or an environmental problem,	
on or off-site.	
removing debris from farmsteads and access roadways that could	
significantly interfere with normal farming operations	
removing debris that will not interfere with normal farming operations.	not authorized.

EC1 Removing Debris From Farmland (Continued)

D C/S Rates

Express the C/S rate as follows:

"_____ percent of the actual cost not to exceed \$____ per unit of measure."

The limitation shall be based on the average cost of performing the unit of measure.

E Lifespan

For lifespan and spot checking, consider EC1 as similar in nature to a temporary practice and shall be maintained for at least 1 year after the calendar year of completion.

F Specifications

The practice shall provide details of any requirement, such as type of debris to be removed or manner of disposition, upon which cost sharing is conditioned.

Additional guidance on determining debris volume can be found in the FEMA Debris Estimating Field Guide (FEMA 329 / September 2010).

EC2 Grading, Shaping, Releveling, or Similar Measures

A Purpose

This practice:

- grades, shapes, and levels land that has been damaged by a natural disaster
- returns the land to agricultural use.

Note: Activities related to land management or production improvement measures needed when extent of damage is less severe are not eligible for C/S.

Example: Land smoothing.

B Practice Policy

Apply this practice to farmland that has been seriously damaged by flood, hurricane, or other eligible natural disasters.

C C/S Policy

The following provides C/S policy.

IF component is	THEN C/S is
grading, shaping, and filling gullies created by the disaster	authorized.
releveling of previously leveled irrigated farmland	
removing humps, ridges, or depressions if they cause water to pond on	
the land surface	
incorporating sand or silt deposits into the soil	
re-establishing permanent vegetative cover on areas where all of the	
following are present:	
• grading and shaping is required for rehabilitation of the area	
• the pre-existing permanent vegetative cover was destroyed	
• the area involved would be subject to critical wind or water erosion unless the cover is re-established	
Note: COC or an FSA employee must determine the need for an extent of permanent vegetative cover re-establishment.	

EC2 Grading, Shaping, Releveling, or Similar Measures (Continued)

C C/S Policy (Continued)

IF component is	THEN C/S is
establishing vegetative cover on land where it did not previously exist,	not authorized.
including drainage ways, even though grading and shaping is required to	
correct damage on the land	
releveling measures on irrigated farmland that constitute floating or land	
planning	
performing measures in connection with normal farming operations	
repairing and restoring roadways, including field roads if required to	
correct damage on the land	

D C/S Rates

Express the C/S rate as follows:

"_____ percent of the actual cost not to exceed \$____ per unit of measure."

The limitation shall be based on the average cost of performing the unit of measure.

E Lifespan

The practice shall be maintained for at least 10 years after the calendar year of installation.

F Specifications

The practice shall provide any requirements upon which cost sharing is conditioned. Technical standards and specifications may be included or incorporated by reference.

EC3 Restoring Permanent Fences

A Purpose

This practice corrects damage to fences caused by natural disasters.

B Practice Policy

Apply this practice to farmland on which farm fences have been destroyed or seriously damaged by the approved disaster. See paragraph 51.

Regardless of the type of fence (barbed wire, high tensile wire, woven wire) requiring rehabilitation or replacement, materials and design must restore the fence function to a condition and function similar to that existing before the natural disaster; however, at a minimum, the fence restoration must conform to current NRCS standards and specifications.

Fences eligible for rehabilitation or replacement must be used for agricultural purposes. Ornamental fences are not eligible for assistance.

Note: COC shall consider the following before making approvals:

- if fence was used for purpose of excluding or enclosing livestock
- if fence was used to exclude wildlife from agricultural land
- type of fence existing before disaster
- agricultural function of fence before disaster
- extent of damage to fence.

Fencing of Public Land

Fencing of public land is eligible only if:

- the participant's privately owned land will be directly benefited
- costs will be borne by the eligible participant
- participant has written evidence of right to use the land and maintain the fencing.

Boundary Fences

In a Presidential designated disaster, FEMA has overall responsibility; therefore, boundary fences may be restored using ECP funds. If the approved disaster is not under FEMA jurisdiction, STC may prohibit cost-sharing for boundary fences.

EC3 Restoring Permanent Fences

C C/S Policy

Cost-sharing shall be limited to restoring or repairing fences damaged by natural disaster.

COC shall establish a maximum C/S rate per foot for restoring fences, regardless of the type of fence to be restored.

The COC established C/S rate shall apply to fence restoration or replacement.

The COC established C/S rate shall be limited to the average cost of fence construction performed in the county, including the prevailing labor rate in the county

Note: COC shall use the same rate for boundary fences, cross fences, corrals, feed lots, and holding pens.

The following provides authorized and unauthorized C/S policy.

IF request is for restoring or replacing	THEN C/S is
fences needed to return the land to productive agricultural use	authorized.
livestock inclusion or wildlife exclusion fence	
cross fences	
boundary fences	
cattle gates	
the simple fence reconstruction with minor damage when materials from	
the previous fence are used	
reusable material from the fence damaged by the disaster	not authorized.
the following types of fences:	
ornamental fences	
temporary fences	
• fences not for the purpose of enclosing or excluding livestock, or	
excluding wildlife from agricultural land	

EC3 Restoring Permanent Fences (Continued)

D C/S Rates

Express the C/S rate as follows:

"_____ percent of the actual cost not to exceed \$____ per unit of measure."

The limitation shall be based on the average cost of performing the unit of measure.

E Lifespan

When restored to specifications, the practice shall be maintained for at least 10 years following the calendar year of installation.

EC3 Restoring Permanent Fences (Continued)

F Specifications

The practice shall conform to NRCS standard or specification requirements, such as size and type of posts and wire, spacing, bracing, and placement.

Note: County Offices can obtain NRCS standard or specification guidelines for their applicable county/area.

EC4 Restoring Conservation Structures and Other Installations

A Purpose

This practice restores conservation structures and installations damaged by natural disasters.

COC may deduct the cost of any restoration work caused by lack of maintenance, such as lack of clean out or failure to maintain before the disaster.

B Practice Policy

Apply this practice to farmland on which conservation structures and other installations have been seriously damaged by the approved disaster.

C C/S Policy

The following provides C/S policy.

IF component is	THEN C/S is
dams, ponds, and other water impoundments for agricultural uses	authorized.
sod waterways	
installed open or closed drainage systems	
diversions or spreader ditches	
terrace systems	
structures for the protection of outlets or water channels before the disaster	
wells	
windmills or solar units for livestock water damaged by wildfire	
springs	
pipelines	
buried mainlines	
ditches and other permanently installed systems	
permanent vegetative cover including re-establishment where needed in	
conjunction with:	
• eligible structures	
• installations to prevent critical erosion and siltation	
animal waste lagoons repaired or replaced outside the 100-year	
floodplain	

EC4 Restoring Conservation Structures and Other Installations (Continued)

C C/S Policy (Continued)

IF component is	THEN C/S is
silt removal	not authorized.
animal waste lagoons repaired or replaced within the 100-year	
floodplain	
irrigation wells	
portable pumps	
Motors	
portable pipe	
roadways including field roads	
wheel move systems	
hand move systems	
center pivot systems	

D C/S Rates

Express the C/S rate as follows:

"_____ percent of the actual cost not to exceed \$____ per unit of measure."

The limitation shall be based on the average cost of performing the unit of measure.

E Lifespan

The conservation structures and any other installations, including permanent vegetative cover when restored to specification, shall be maintained for at least 10 years after the calendar year of installation.

F Specifications

The practice shall specify any requirements on which C/S is conditioned.

G Technical Responsibility

Technical responsibility for this practice is assigned to NRCS.

EC5 Emergency Wind Erosion Control Measures

A Purpose

This practice applies emergency wind erosion control measures to farmland damaged by natural disasters.

B Eligibility

Apply this practice to farmland subject to serious wind erosion because of either of the following:

- extended periods of insufficient moisture
- crop residue or stubble is not adequate to protect the land.

C C/S Policy

The following provides C/S policy.

IF component is	THEN C/S is
contour or cross slope chiseling	authorized.
chiseling where impractical to perform on the contour or on the cross	
slope	
deep plowing or similar measures to bring subsoil clods to the surface	
measures considered to be normal farming operations, such as those	not authorized.
needed to prepare a seedbed for the next crop	

EC5 Emergency Wind Erosion Control Measures (Continued)

D C/S Rates

Express the C/S rate as follows:

"_____ percent of the actual cost not to exceed \$____ per unit of measure."

The limitation shall be based on the average cost of performing the unit of measure.

E Specifications

The practice shall specify any requirements, such as:

- implement required
- depth
- spacing
- tillage measures.

EC6 Drought Emergency Measures

A Purpose

This practice provides water conservation and enhancement measures to:

- permit grazing of range, pasture, or forage by livestock
- supply emergency water for existing irrigation systems serving orchards and vineyards
- provide emergency water for confined livestock operations.

B Eligibility

Apply this practice to farmland suffering from severe drought because of an extended period of insufficient moisture.

C Request to Implement

For approval to implement the program, submit to STC and to ECP-PM copies of the information listed in subparagraph 35 E.

D Practice Policies

Water conservation and enhancement measures are limited to the following.

- Those needed to permit livestock grazing of:
 - range
 - pasture
 - forage.
- Supply emergency water for existing irrigation systems serving orchards and vineyards.
- Permanent practices may be installed only if they are determined by COC to be more practicable and cost effective than temporary measures.

EC6 Drought Emergency Measures (Continued)

D Practice Policies (Continued)

- Only those farms or ranches that had adequate livestock watering systems or facilities or adequate irrigation systems for orchards and vineyards before the drought are eligible for C/S assistance.
- A drought-related problem must exist, and the approved practice must be installed primarily to deal with the drought-related problem.
- There must be adequate range or pasture residue for livestock in the area to be served by a proposed water facility at the time of the request.
- Livestock water facilities should contribute to better distribution of grazing.
- Pump equipment and adequate storage facilities must be provided when wells are installed.
- Extensions of expiration dates beyond 120 calendar days from the original approval date require ECP-PM approval.
- STC shall monitor the drought situation to determine when severe drought conditions have ended. When it is determined that the program is no longer needed, STC shall direct COC to:
 - discontinue issuing approvals
 - return all unobligated funds.
- Notify ECP-PM, Attention: Director, CEPD, when:
 - the program is terminated in the State
 - unobligated funds are being returned to ECP-PM.

EC6 Drought Emergency Measures (Continued)

E C/S Policies

The following provides C/S policy.

IF component is	THEN C/S is
installing pipe to an existing or newly developed source of water because the primary source is inadequate	authorized.
Note: One-time connection fee to public rural water utility lines charged by the water service authority, limited to labor, equipment, and materials, is authorized. Charges for water service must be wholly borne by the producer.	
storage facilities, including tanks incorporated into a new or existing water distribution systems, and troughs above ground, if needed to supply water for immediate needs of livestock	
constructing and deepening wells for livestock water	
constructing tail water recovery pits for any irrigation system to orchards and vineyards	
developing springs or seeps for livestock water	
wells where there is no other source of emergency water available that could be developed at less expense	
measures to provide emergency water for livestock in confinement operations on the farm that were in confinement before the drought	
permanently installed submersible pump of a size that would address the needs of livestock on hand at time of disaster	
solar panels to provide power to pump water for livestock and the solar panels are the least costly alternative	

EC6 Drought Emergency Measures (Continued)

E C/S Policies (Continued)

IF component is	THEN C/S is
water hauling	not authorized.
silt removal from water impoundments	
constructing pipelines to supply water for vegetable or other short-term crops	
establishing permanent or temporary vegetative cover	-
livestock water facilities primarily for barns, recreation, wildlife, or corrals, except for livestock already in confinement	
livestock water facilities to make it possible to graze crop residues, field borders, temporary or supplemental pasture crops	
water facilities primarily for headquarters	
Note: Incidental use of water at headquarters is permitted if it does not lessen the effectiveness of the emergency water facility in serving its primary purpose.	
livestock water facilities to provide water on land on which the cover will be used for:	
• hay	
• silage	
• field chopped and hauled to headquarters for feeding	
dry well	
pumps or motors not permanently installed in wells	

F Lifespan

Permanently installed measures meeting NRCS technical standards and specifications shall be maintained for at least 10 years following the calendar year of installation. Temporary measures must be maintained on the land for a period specified by 1 of the following:

- county program
- ECP-PM.

EC6 Drought Emergency Measures (Continued)

G C/S Rate

C/S rate is 50 percent of the actual cost for all temporary practices.

C/S rate is 75 percent of the actual cost for all permanent practices.

Express the C/S rate as follows:

"_____ percent of the actual cost not to exceed \$____ per unit of measure."

The limitation shall be based on the average cost of performing the unit of measure.

H Specifications

The practice shall provide details of any requirements upon which cost sharing is conditioned. Technical specifications may be included or incorporated by reference.

I Permanent and Temporary Measures

The following shows examples of permanent measures and temporary measures.

Permanent Measures	Temporary Measures
buried pipelines	temporary pipelines
irrigation tailwater recovery systems	spring or seep developments
for orchards and vineyards	
construction and deepening of wells	portable water troughs, stock tanks, or tubs
livestock fountains, waterers, or	
troughs, when mounted on a concrete	
platform, or similar foundation	

EC7 Other Emergency Conservation Measures

A Authority

Other emergency conservation practices may be approved by ECP-PM. Submit a copy of practice description for approval to ECP-PM for each applicable ECP implementation, regardless of a prior year's approval.

B General Policies

ECP practices must meet the requirements in this handbook.

C C/S Policies

The following provides C/S policy.

IF the component is	THEN C/S is
replacing or restoring a conservation or pollution abatement	authorized.
practice damaged by the natural disaster	
restoring eligible land to its normal production capacity	
returning eligible land to productive agricultural use as a result of	
damage directly related to a natural disaster	
conserving or enhancing water resources	
for the solution of conservation or environmental problems	not authorized.
existing before the disaster	
an activity normally performed by producers independently of an	
ECP designation	

D Lifespan

All practices must specify a minimum lifespan.

E C/S Rates

Express the C/S rate as follows:

"_____ percent of the actual cost not to exceed \$____ per unit of measure."

The limitation shall be based on the average cost of performing the unit of measure.

EC8 Field Windbreaks and Farmstead Shelterbelts Emergency Measure

A Purpose

This practice restores or replaces field windbreaks and farmstead shelterbelts to help stop wind erosion and provide energy conservation.

B Practice Policy

Apply this policy to field windbreaks and farmstead shelterbelts that have been seriously damaged by natural disaster.

C C/S/ Policy

The following provides C/S policy.

IF the component is	THEN C/S is
removing debris from field windbreaks or farmstead shelterbelts	authorized.
replacing	
planting field windbreaks or farmstead shelterbelts	authorized.
purchasing tree seedlings or young shrubs used for field	
windbreaks or farmstead shelterbelts	
establishing vegetative cover where needed to prevent serious	
erosion until trees/shrub are established	
chemical or mechanical weed control measures:	
• only where needed to establish trees for the windbreak	
• only during the first 24 months after planting	
windbreaks or shelterbelts that:	not authorized.
• were not pre-existing	
• were not damaged by the disaster	
• are in CRP	
planting orchard trees or ornamental plantings	

D Lifespan

The practice shall be maintained for at least 10 years after the calendar year of installation.

EC8 Field Windbreaks and Farmstead Shelterbelts Emergency Measure

E C/S Rates

Express the C/S rate as follows:

"_____ percent of the actual cost not to exceed \$____ per unit of measure."

The limitation shall be based on the average cost of performing the unit of measure.

F Specifications

The practice shall provide any requirements upon which cost sharing is conditioned. Technical standards and specifications may be included or incorporated by reference. All practices must specify a minimum lifespan.

Example Formats for Providing Disaster Information to News Media

A Natural Disaster Announcement

The following is an example format for a natural disaster announcement.

A (flood, tornado, etc.) has caused severe damage in _____ area(s) of the County. Farms and ranches suffering severe damage may be eligible for assistance under the Emergency Conservation Program (ECP) administered by the _____ Farm Service Agency (FSA) County Office if the damage:

- will be so costly to rehabilitate that Federal assistance is or will be needed to return the land to productive agricultural use
- is unusual and is not the type that would recur frequently in the same area
- affect the productive capacity of the farmland
- will impair or endanger the land.

A producer qualifying for ECP assistance may receive cost-share levels not to exceed 75 percent of the eligible cost of restoration measures. No producer is eligible for more than \$200,000 cost sharing per natural disaster occurrence. The following types of measures may be eligible:

- removing debris from farmland
- grading, shaping, or releveling severely damaged farmland
- restoring permanent fences
- restoring conservation structures and other similar installations.

Producers who have suffered a loss from a natural disaster may contact the local FSA County Office and request assistance from <u>(date)</u> to <u>(date)</u>.

To be eligible for assistance, practices must not be started until all of the following are met:

- an application for cost-share assistance has been filed
- the local FSA County Committee (COC) or its representative has conducted an onsite inspection of the damaged area
- the Agency responsible for technical assistance, such as the Natural Resource Conservation Service (NRCS), has made a needs determination, which may include cubic yards of earthmoving, etc., required for rehabilitation.

Example Formats for Providing Disaster Information to News Media (Continued)

B Severe Drought Announcement

The following is an example format for a severe drought announcement.

A lack of moisture, over an extended period of time, has caused producers in ______ areas to suffer from the effects of severe drought conditions. Farms and ranches experiencing severe drought conditions may be eligible for cost-share assistance under ECP. This disaster program is administered by the U.S. Department of Agriculture, Farm Service Agency (FSA), which provides cost-share assistance if the damage is so severe that water available for livestock or orchards and vineyards has been reduced below normal to the extent that neither can survive without additional water.

A producer qualifying for ECP assistance may receive cost shares not to exceed 75 percent of the cost of installing eligible temporary measures. Cost sharing for permanent measures is based on 50 percent of the total eligible cost. Cost-share assistance is limited to \$200,000 per person or legal entity per natural disaster. Approved practices and measures may include:

- installing pipelines or other facilities for livestock water or existing irrigation systems for orchards and vineyards
- constructing and deepening wells for livestock water
- developing springs or seeps for livestock water.

Producers who have experienced severe drought conditions requiring outside assistance to provide supplemental emergency livestock water may contact the local FSA County Office. Requests for assistance will be accepted at _____ FSA County Office from _____ (*date*) _____ to _____.

To be eligible for cost shares, practices shall not be started until a request has first been filed at the FSA County Office and an onsite inspection of the problem area has been made by COC or its representative. COC will review the inspection findings when considering the request for cost shares.

Example of FSA-23

The following is a completed example of FSA-23, which determines the agricultural market value and C/S per acre.

			ENT OF AGRICULTURE Service Agency			
			ULTURAL MARKET V			
			PER ACRE WORKS			
		-	tural market value and C/S		2 Form Number(a)	
	e and Address (Include Zip	Code)	2. State and County	Name	3. Farm Number(s)	
A. Bush 9876 Back St. Smalltown, MD 98765			Jackson County MD		F-135	
4. Practice(s) Requested	5. Total Eligible Cost (\$)	6. Cost Share(s) Requested (\$)	7. Acres Requested	8. Number of Animals in Confined Operations	9. Type of Animals in Confined Operation	
EC1	4,000	3,000	30			
EC2	8,000	6,000	30			
EC3	1,000	750	30			
10. Agricultural Mar	ket Value of Affected La	nd Per Acre		\$ 850.00		
11. Cost Shares pe	r Acre			\$ 325.00		
12. Acres Served				30		
	r Animal			\$		
 Cost Shares pe Remarks 						
14. Remarks NOTE: C/S per For con		shall not exceed 50	agricultural market valu percent of the agricultu	ral market value per a	nimal.	
14. Remarks NOTE: C/S per For con 15. Prepared by		shall not exceed 50		ral market value per a	nnimal. epared (<i>MM-DD-YYYY</i>)	
NOTE: C/S per For con 15. Prepared by /s/ C. Furcollar	fined operations, C/S	shall not exceed 50		ral market value per a	animal. epared <i>(MM-DD-YYYY)</i> X-XX-XXXX	

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Example of FSA-850

The following is an example of FSA-850. This form is available from the FFAS Employee Forms/Publications Online Website at **http://intranet.fsa.usda.gov/dam/ffasforms/forms.html**.

This form is available electronically.							
FSA-850 U.S. DEPARTMENT OF AGRICULTURE	1. PROJECT INFORM		1				
(06-14-02) Farm Service Agency	1A. PRODUCER or APPLIC	ICANT NAME					
ENVIRONMENTAL EVALUATION CHECKLIST	1B. PROJECT NUMBER		1C. S	TATE &	COUNT	Y CODE	
1D. TYPE OF PROJECT 1E. PROJECT OR DESCRIPTION	1F. GENERAL LOCATION						
OTHER							
2. BACKGROUND							
a. Describe the purpose and need for the project:							
b. Describe the project site and its present use:							
 Describe the surrounding land uses; indicate the directions and distances involved. extent of the potential impacts of the project, its related activities, and the primary be 		ding lan	d to be	conside	red dep	ends or	n the
Attach adequate location maps of the project area, as well as (1) an aerial photo of the site, (2) if a of the project elements, (3) if available, site photos, and (4) if completed, a standard soil survey for analysis, include land use maps or other graphic information. All graphic materials shall be of high	r the project. When necessary						lion
3. PROTECTED RESOURCES		A	۱.	E	3		;
For the below listed land uses or environmental resources, check the appropriate answ indicate those that are present on the site(s) of the proposed action. Check the approp B for those resources that are within the action's area of environmental impact, such a the proposed site(s). Check the appropriate answer in Column C for those land uses a resources that will be adversely affected by the proposed action.	priate answer in Column is the areas adjacent to	Loca on site the pro act	the of oposed	withi prop action enviror	ated n the osed area of nmental pact	Adve affe by prop act	the osed
 Check the appropriate boxes as provided: If "YES" is checked in Column A or B, then Column C must be completed. If "YES" is checked in Column C, attach as Exhibit 3a, 3b, 3c, 3d, 3e, 3f, 3g, 3h, at discussion and description of all potential impacts. 	nd 3i as applicable, a	YES	NO	YES	NO	YES	NO
a. Wetlands An AD-1026 must be completed by all producers who request USDA program or loan the FSA of 1985, as amended by the Federal Agriculture Improvement and Reform Act of questions 8 through 10 of the AD-1026 are answered "YES," then a NRCS CPA-026e attached.	1996. If any of						
b. Floodplains - Flood Map Panel #							
For projects involving construction/development in floodplains, attach applicable floodp permits.	blain development						
c. Sole Source Aquifer Recharge Area (Designated by Environmental Protection	Agency)						
The proposed action must not contaminate or contribute to the contamination of a sole the extent that a significant hazard to public health is created.	e source aquifer to						
d. Critical Habitat or Endangered/Threatened Species (listed or proposed)							
Consult with the U.S. Fish and Wildlife to ensure that the proposed action will not jeopa species or destroy or modify its "critical habitat" in accordance with the Endangered Sp							
e. Wilderness							
f. Coastal Barrier in Coastal Barrier Resources System or Approved Coastal Zon	ne Management Area						
g. Wild or Scenic River							
h. Natural Landmark							
i. Historical, Archeological Sites							

Example of FSA-850 (Continued)

FSA-850 (Page 2) (06-14-02)
4. WATER QUALITY
a. Will the proposed action adversely affect the quality of surface and/or ground water? YES NO
b. Will the proposed action comply with the requirements of the Clean Water Act and any applicable State water quality laws?
YES NO
If Item 4a is answered "YES," attach as Exhibit 4, a discussion of any impacts to water quality.
5. AIR QUALITY
Will the proposed action produce air emissions or odors that will violate any Federal, State, or local laws or standards?
YES NO
If "YES," attach as Exhibit 5, a discussion of any impacts to air quality.
6. NOISE
Will the proposed action result in permanent increases in noise levels?
YES NO
If "YES," attach as Exhibit 6, a discussion of any noise impacts.
7. IMPORTANT LAND RESOURCES
Will the proposed action result in the conversion of important farmland, prime forest land, or prime rangeland to a nonagricultural use?
YES NO
If "YES," attach as Exhibit 7, a discussion of which land resources would be affected along with any alternatives to the proposed action.
8. UNIQUE NATURAL FEATURES AND AREAS
a. Will the project be located near natural features (i.e. bluffs, caves, or cliffs) or near public or private scenic areas?
YES NO
b. Are other natural resources visible on the site or in the vicinity?
YES NO
c. Will any such resources be adversely affected or will they adversely affect the project?
YES NO
If Item 8c is answered "YES," attach as Exhibit 8, a discussion of such natural features or areas and potential adverse impacts.
9. ENVIRONMENTAL JUSTICE
Will the proposed action cause any adverse human health or environmental effects to minority or low income communities as defined in the Executive Order 12896, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations"?
If "YES," attach as Exhibit 9, a discussion of any adverse effects.
10. SOCIAL AND ECONOMIC IMPACTS
Will the proposed action have any negative impacts on the local social and economic conditions? YES NO
If "YES," attach as Exhibit 10, a discussion of any negative impacts.
11. STATE ENVIRONMENTAL POLICY ACT
Is the proposed project subject to a State NEPA? YES NO
If "YES," attach as Exhibit 11, a discussion of the results of compliance with these requirements.
12. PUBLIC REACTION
Have there been any negative reactions from the public related to the proposed project? YES NO
If "YES," attach as Exhibit 12, a discussion of any associated comments and related correspondence.

Example of FSA-850 (Continued)

FSA-850 (Page 3) (06-14-02) 13. CUMULATIVE IMPACTS							
Are there any cumulative impacts	resulting from the	e proposed project	t?	YES NO			
If "YES," attach as Exhibit 13, a di changes and air and water quality		umulative impacts	of this proj	ect and the related activities. Give particula	r attention to la	and use	
14. ALTERNATIVES							
Based on the answers provided in	n this form, will alt	ernatives have to	be conside	red? YES NO			
lf "YES," attach as Exhibit 14, a dis	scussion of the fea	sibility of alternati	ives to the	project and their environmental impacts.			
15. MITIGATION MEASURES							
Based on the answers provided ir	n this form, will mi	tigation measures	have to be	considered? YES NO			
If "YES " attach as Exhibit 15, a di	scussion of any m	easures which wil	ll be require	ed to avoid or mitigate the identified adverse	impacts		
16. COMMENTS							
17. CHECKLIST							
Permits			Forms				
	Required	Not Required			Required	Not Require	
Army Corps of Engineers 404			Form FSA-	851, Environmental Risk Assessment			
NPDES Storm Water			Form NRC	S CPA-026e, HEL and WC Determination			
Floodplain Development Permit			Form FEM	Form FEMA 81-93, Standard Flood Hazard Determination			
CAFO Permit							
Letters and Other Requirement	ts						
	Required	Not Required			Required	Not Require	
Fish and Wildlife Service clearance on Endangered/Threatened Species			Public Noti of EO 1198	ce for Floodplains as required by section 2(a)(4) 38			
State Historic Preservation Officer consultation			Tribal Histo	ric Preservation Officer consultation			
NOTE: Other permits, forms, and lett exhibits corresponding to the			attached a	s applicable. All permits, forms, and letters	should be atta	ached as	
18. FINDING							
for its consistency with FSA envir potential benefits of the proposal. a. There will be no adverse im considered as categorically	onmental policies Based upon this pacts as a result excluded per []79	implementing the consideration and of this proposed a 9.10 of 7 CFR Pa	requirement balancing	al impacts identified by this evaluation. I han ts of the National Environmental Policy Act of these factors, I recommend one of the fol y adverse effects, either individually or cumu ther an Environmental Assessment or Envir	: and have con llowing: ulatively. The	sidered the project can be	
will be required. The project b. An Environmental Assessment project must be delayed pe	nent should be cor	npleted to provide		d more complete analysis of any adverse in	pacts and app	proval of the	
19A. NAME OF PREPARER				19B. TITLE OF PREPARER			
				19D. DATE (MM-DD-YYYY)			
9C. SIGNATURE OF PREPARER							
I9C. SIGNATURE OF PREPARER	FICIAL			19F. TITLE OF CONCURRING OFFICIAL			

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Completing FSA-276

A Completion Instructions

Complete FSA-276 according to the following table.

Item	Instructions
1	Enter the farm number.
2	Enter the producer's name and address.
3 and 4	To be completed by spot checker. Enter the name and telephone number of the
	person to contact on the farm during the spot check.
5	Enter the State name.
6	Enter the county name.
7	Enter the current FY.
8	Enter the calendar year the practice was completed.
9	Enter the practice number to be spot-checked.
10	Enter the practice description of the practice to be spot-checked.
11	To be completed by spot checker. Enter the location of the practice spot-checked.
12 A	Enter the practice extent performed reported on AD-245 or FSA-848B.
12 B	To be completed by spot checker. Enter the practice extent found. If acreage is
	involved and measurement is required, delineate on aerial photograph or record
	measurements on a sketch drawn on the back of FSA-276. For other practices,
	describe discrepancies found and method of determining extent of performance, if
	applicable, in the "Remarks" section.
13	To be completed by spot checker. Check "Yes" or "No", as appropriate, to
	indicate satisfactory or unsatisfactory maintenance.
14	To be completed by spot checker. Check "Yes" or "No", as appropriate, to
	indicate whether producer supplied proof of payment of practice to support C/S
	payments.
15	To be completed by spot checker. Document any discrepancies or other notes in
10	the "Remarks" section.
16	To be completed by spot checker. Spot checker shall sign when spot check is
17	completed.
17	To be completed by spot checker. Spot checker shall date when spot check is
	completed.

Completing FSA-276 (Continued)

B Example of FSA-276

The following is a completed example of FSA-276.

FSA-276 (09-10-15)	-15) Farm Service Agency				I NO.	2. PRODUCER'S NAME AND ADDRESS James Michaels					
ON-FARM SPOT CHECK RECORD					A-45		100 School House Rd. Lebanon, PA 12345				
Information Act	(5 U.S.C. § 55	mation that protected from unauthorized u 2 - as amended). USDA disclosure of the access clearances/permissions and (2) a c	completed form is restricted to a	only the indiv	idual(s) to	whom the informat	ion on the form	pertains a	nd to auth		
3. NAME OF PERSON CONTACTED ON FARM			4. TELEPHONE NO. (Include Area Code) 5. STATE			6. COUNTY			7. FISCAL YEAR		
			123-987-8546	PA			Lebanon			20	015
8. YEAR PRACTICE COMPLETED	9. PRACTICE NO.	10. DESCRIPTI	ION	11. LOCATIO (Field No. or		12. EXTENT		13. SATISFACTORY MAINTENANCE		14. PROOF OF PAYMENT SUPPORTING COST-SHARE	
						A. REPORTED ON AD-245	B. SPOT CHECK UNITS	YES	NO	YES	NO
2014	300	Fencing		120 D		1,000 ft.					
		discrepancies – use separate sheet(s) of paper	n								
/s/ Spot Ch The U.S. Department marital status, famili all prohibited bases	nt of Agriculture (US) al or parental status, will apply to all progr	DA) prohibits discrimination against its customers, empli sexual orientation, or all or part of an individual's income arms and/or employment activities. J Persons with disab	ne is derived from any public assistance pro elities, who wish to file a program complaint,	gram, or protecte , write to the add	ed genetic infr ress below or	rmation in employment of if you require alternative i	in any program or a neans of communica	0.9 - gion, reprisal ctivity conduc- tion for progr	and where a ted or funder am informatic	5 pplicable, poli by the Depart on (e.g., Braille	tical beliefs, tment. (Noi
audiotape, etc.) plea Service at (800) 877 If you wish to file a 0 You may also write	ase confact USDA's 7-8339 or (800) 845-1 Civil Rights program a letter containing all	TARGET Center at (202) 720-2600 (voice and TDD). In	ndividuals who are deaf, hard of hearing, or m Discrimination Complaint Form, found on mpleted complaint form or letter by mail to U	have speech dis	abilities and w w.ascr.usda.	ish to file either an EEO o	r program complaint st.html, or at any US	please cont	call (866) 63	ough the Fede	ral Relay