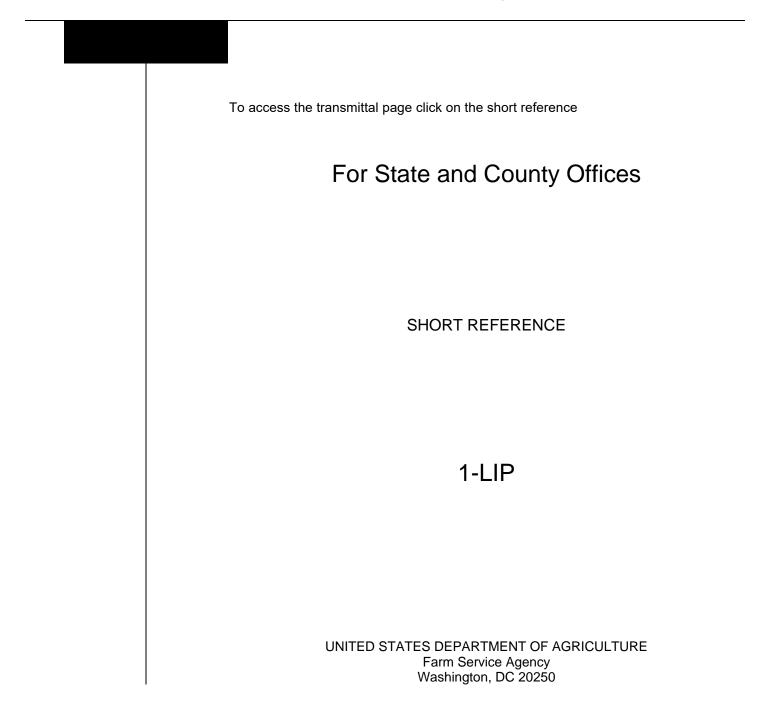


## Livestock Indemnity Program



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## UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency Washington, DC 20250

Livestock Indemnity Program 1-LIP

Amendment 6

Approved by: Deputy Administrator, Farm Programs

Anie Askute

#### **Amendment Transmittal**

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

Subparagraphs 26 A, B, and C have been amended to add a note to reference LIP examples in Exhibits 7, 8, and 9.

Subparagraphs 28 A and 30 B have been amended to add reference for LIP examples in Exhibits 7, 8, and 9.

Paragraph 32 has been added to provide policy and procedure for LIP Documentation Reconciliation Worksheet.

Subparagraphs 52 A, 52 B, 54 A, and 54 B have been amended to provide reference to Good Management Review Practices in Exhibit 10.

Subparagraph 54 D has been amended to update references to acceptable supporting documentation and:

- reviewing LIP Document Reconciliation Worksheet and CCC-770 LIP Checklist
- to MIDAS Business Partner.

Subparagraphs 57 A and B have been amended to update CCC-852.

Subparagraphs 58 D and E have been amended to update the use of the CCC-770 LIP Checklist and:

- add policy that CCC-770 must be completed for all FSA-852
- provide guidance on the use of the CCC-770 LIP Checklist
- provide the updated CCC-770 LIP Checklist.

Exhibits 7, 8, and 9 have been added to provide examples for COC responsibility for reviewing CCC-852 and supporting documents.

Exhibit 10 has been added to provide a list of good management practices when reviewing the Notice of Loss and Application for Payment on CCC-852.

## Amendment Transmittal (Continued)

| Page Control Chart |                               |                     |  |  |  |  |
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|                    | 2-39, 2-40                    | 7, pages 1-14 (add) |  |  |  |  |
|                    | 2-49, 2-50                    | 8, pages 1-5 (add)  |  |  |  |  |
|                    | 2-63 through 2-100            | 9, pages 1-9 (add)  |  |  |  |  |
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|                    | 2-144.5 through 2-144.8 (add) |                     |  |  |  |  |
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|                    | 2-147 through 2-150 (add)     |                     |  |  |  |  |

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## Exhibits

- 1 Reports, Forms, Abbreviations, and Redelegations of Authority
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- 5 (Reserved)
- 6 Sample Letter for Disapproval of Notice of Loss
- 7 Example for COC responsibility for reviewing the CCC-852 and supporting Documents (Example 1)
- 8 Example for COC responsibility for reviewing the CCC-852 and supporting Documents (Example 2)
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- 10 Best Management Practices for LIP Notice of Loss and Application for Payment Reviews

## Part 1 Basic Information

## 1 Handbook Purpose and Coverage

## A Handbook Purpose

This handbook has been issued to provide instructions for administering LIP for the 2019 and subsequent years.

LIP provides assistance to eligible livestock owners and contract growers for eligible livestock deaths in excess of normal mortality as a direct result of an eligible loss condition, as defined in Exhibit 2. Eligible livestock must have died as a direct result of an eligible loss condition within 30 calendar days from the ending date of the eligible loss condition.

In addition, LIP provides assistance to eligible livestock owners who suffered losses due to injured livestock due to an eligible loss condition and sold at a reduced price within 30 calendar days of the end date of the eligible loss condition.

## **B** Source of Authority

LIP is authorized by the Agricultural Act of 2014, as amended, using CCC funds.

The regulations for LIP are provided in 7 CFR Part 1416, Subparts A and D.

## C Related Handbooks

Handbooks related to administering LIP include the following:

- 1-APP for program appeals
- 1-CM for signatures, power-of-attorney, and name and address files
- 9-CM for common payment systems
- 10-CM for farm records and reconstitutions for 2013 and subsequent years
- 2-CP for filing and revising acreage reports
- 6-CP for conservation compliance
- 7-CP for equitable relief and finality rule provisions
- 1-FI for processing payments initiated through NPS
- 58-FI for managing debts, receivables, and claims
- 61-FI for prompt payment information
- 63-FI for assignments and joint payments
- 64-FI for establishing and reporting receivables on NRRS
- 2-INFO for providing information to the public
- 3-PL (Rev. 1) for updating subsidiary information in the web-based system
- 5-PL for "direct attribution", average AGI provisions, and payment limitation.

## 2 General Provisions

## A Public Information

Follow instructions in 2-INFO for providing information about LIP.

## **B** Modifying Provisions

Provisions in this handbook **must not** be revised without prior approval from the National Office. Any requests for revisions or amendments must be sent to the Special Programs Manager, through DAFP.

## C Forms

Any document that collects data from a participant, regardless of whether the participant's signature is required:

- is subject to the Privacy Act and information collection procedures
- requires approval or clearance by the following applicable offices:
  - National Office program area
  - Farm Production and Conservation Business Center, MSD.

Only forms, worksheets, application, and other documents issued by the National Office will be used for implementing LIP.

## **D** Deceased Individuals and Dissolved Entities

Follow 1-CM for guidance on accepting signatures for deceased individuals and dissolved entities.

## 2 General Provisions (Continued)

## **E** Payment Limitation

Payment limitation does not apply to LIP program benefits.

Obtain CCC-902 from the participant if not on file. Do **not** make a "person" determination or "actively engaged in farming" determination. Obtain CCC-901 for legal entities to determine individual members of legal entities for direct attribution.

## F AGI Provisions

The average AGI limitation provisions in 7 CFR Part 1400 relating to limits on payments for persons or legal entities, excluding joint ventures and general partnerships, with certain levels average AGI that exceeds \$900,000 will **not** be eligible for benefits under LIP.

## **G** Sequestration Reduction

The Balanced Budget and Emergency Deficit Control Act passed by Congress in 2011 requires USDA to implement reductions to LIP. In general, sequestration entails the permanent cancellation of budgetary resources by a uniform percentage. This uniform percentage reduction is applied to all programs, projects, and activities within a budget account.

LIP payments will have a sequestration percentage applied to the payment amount determined after all reductions have been applied. Sequestration is:

- applied at the payment entity/producer level
- not attributed to members
- applied to the producer receiving the payment after the payment has been attributed for payment limitation purposes
- reduced from the determined payment amount for the producer as the last step before sending the payment information to NPS
- determined based on the COC approval date entered on CCC-852 according to paragraph 66.

See 9-CM for applicable sequestration rates.

## 3 Responsibilities

## A STC Responsibilities

Within the authorities and limitations in this handbook and 7 CFR Part 1416, Subparts A and D, STC's must:

- direct the administration of LIP
- ensure that State Offices, County Offices, and COC's follow LIP provisions
- thoroughly document all actions taken in the STC minutes
- handle appeals according to 1-APP
- require reviews be conducted by DD according to subparagraph 54 D to ensure that County Offices comply with LIP provisions

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

- take any oversight actions necessary to ensure that IPIA provisions are met to prevent County Offices from issuing any improper payments according to paragraph 25
- establish normal mortality rates for each livestock kind and/or type and weight range according to paragraph 4
- ensure that COC thoroughly documents when COC determines an eligible adverse weather event, according to subparagraph 22 B
- establish eligibility criteria based on a determination of the extremity required to occur to cause death of eligible livestock for livestock deaths because of extreme heat and extreme cold according to paragraph 4

**Important:** STC will ensure that COC thoroughly documents each case to ensure that:

- payments for livestock losses are made only for losses that are the direct result of extreme heat or extreme cold
- management decisions were not the cause of loss.
- STC may approve or disapprove any LIP applications.

## **B** SED Responsibilities

Within the authority and limitation in this handbook and 7 CFR Part 1416, Subparts A and D, SED's will:

- monitor decisions and COC minutes and ask STC to review cases to either modify or instruct COC to modify or revise any decision not consistent with regulations and this handbook.
- comply with all LIP provisions
- ensure that County Offices follow LIP provisions
- handle appeals according to 1-APP
- ensure that DD conducts reviews according to subparagraph C

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

- ensure that **all** County Offices publicize LIP provisions according to subparagraph D
- immediately notify the National Office Livestock Special Programs Manager of software problems, incomplete or incorrect procedures, specific problems, or findings
- take any oversight actions necessary according to paragraph 25 to ensure that IPIA provisions are met to prevent County Offices from issuing any improper payments.

## **C DD Responsibilities**

Within the authorities and limitations in this handbook and 7 CFR Part 1416, Subparts A and D, DD's must:

- ensure that COC's and CED's follow LIP provisions
- conduct reviews according to subparagraph 54 D, and any additional reviews established by STC or SED according to subparagraphs A and B
- provide SED with report of reviews conducted according to subparagraph 54 D
- take any oversight actions necessary to ensure that IPIA provisions are met to prevent County Offices from issuing any improper payments according to paragraph 25
- closely monitor the number of third-party certifications approved by COC according to subparagraph 26 D
  - **Important:** If the number of participants using third party certifications is excessive when compared to surrounding counties, DD's must take all necessary action to ensure that the claimed losses are reasonable and that the provision is not being abused.
- ensure that County Offices publicize program provisions according to subparagraph D.

## **D** COC Responsibilities

Within the authorities and limitations in this handbook and 7 CFR Part 1416, Subparts A and D, COC's will:

- fully comply with all LIP provisions
- ensure that CED directs that the county FSA office follow all LIP provisions
- review, approve and/or disapprove, and document in the COC minutes all third party certifications according to paragraph 26

**Important:** COC must **not** delegate authority to review third party certifications to CED or PT's.

## **D** COC Responsibilities (Continued)

- ensure that CED provides DD with a monthly written report of all reviews of third-party certifications according to subparagraph 26 D
- act on completed CCC-852's for LIP according to paragraph 54

**Important:** COC may delegate authority to CED to approve routine cases.

- handle appeals according to 1-APP
- thoroughly document all actions taken in the COC minutes
  - **Important:** All the following **must** be thoroughly documented for all LIP program determinations made by COC:
    - the eligible adverse weather event or loss condition meets the requirements in paragraph 22
    - COC determined eligible adverse weather events, according to subparagraph 22 B
    - livestock death or injury due to an eligible attack was due to a confirmed eligible attack as opposed to any other cause of loss
    - all factors reviewed or considered
    - all documentation reviewed
    - references to applicable handbooks, notices, and regulations
    - all sources of information obtained for review or consideration
    - document the eligible loss condition and how it contributed to the livestock loss.
- take any oversight actions necessary to ensure that IPIA provisions are met to prevent County Offices from issuing any improper payments according to paragraph 25
- ensure that FSA assists persons by providing as much program information as it can in a variety of different ways.

7-8-19

## **D** COC Responsibilities (Continued)

**Notes:** Because of the limits of FSA resources, publication may or may not be by direct mail or on an individual basis. FSA meets its publication responsibilities by making broad program announcements in the press, print and electronic media, Federal Register documents, radio and television announcements, and through posting program information in USDA Service Centers.

The reality of limited resources has increased the participant's responsibility for being aware of program provisions. FSA cannot be responsible for reaching out to every potential program participant with all program information. Participants must seek information on program details and not wait for FSA to individually write or communicate with them about program provisions. As resources permit, COC will ensure that program provisions are publicized and maintain a record of any and all publicity efforts including postings in the Service Center.

The LIP Fact Sheet may be used to provide some of the information in this subparagraph. The fact sheet is available online at **http://disaster.fsa.usda.gov**.

## **E CED Responsibilities**

Within the authorities and limitations in this handbook and 7 CFR Part 1416, Subparts A and D, CED's will:

- fully comply with all LIP provisions
- ensure that County Office employees fully comply with all LIP provisions
- if so delegated, act on completed and routine CCC-852's for LIP
- CED will **not** be delegated authority to:
  - disapprove any CCC-852
  - approve any CCC-852 when:
    - reliable records or third-party certification is used for death loss documentation
    - livestock beginning inventory history is used to establish unweaned livestock beginning inventory history.
- provide DD with a monthly written report of all third-party certifications according to subparagraph 26 D
- ensure that all program and payment eligibility requirements have been met by producers before issuing any payment to ensure that IPIA provisions are met

**Note:** See paragraph 25 for additional information.

- handle appeals according to 1-APP
- ensure that FSA assists persons by providing as much program information as it can in a variety of different ways according to subparagraph D
- immediately notify SED, through DD, of software problems and incomplete or incorrect procedures.

#### **F** Program Technician Responsibilities

Within the authorities and limitations in this handbook and 7 CFR Part 1416, Subparts A and D, the program technician shall:

- fully comply with all LIP provisions
- immediately notify CED of software problems and incomplete or incorrect procedures
- ensure that FSA assists persons by providing as much program information as it can in a variety of different ways according to subparagraph D
- ensure that all program and payment eligibility requirements have been met by producers before issuing any payment to ensure that IPIA provisions are met.

Note: See paragraph 25 for additional information.

## 4 Normal Mortality and Extreme Cold/Extreme Heat

## A Establishing Normal Mortality Rates

LIP compensates eligible livestock owners for eligible livestock death losses that occur in excess of normal mortality as a direct result of an eligible loss condition during the calendar year.

Eligible livestock for payment for a specific kind/type and weight range of livestock will be determined for livestock dying as a direct result of an eligible loss condition after applying the normal mortality rate for the specific kind/type and weight range of livestock.

The number of normal mortality livestock is determined by multiplying the applicable normal mortality percentage by the number of livestock of that specific kind/type and weight range in inventory at the time of the eligible loss condition and death loss of the animal. The resulting number of normal mortality deaths is subtracted from the number of eligible livestock in inventory at the time of the eligible loss condition and death.

The resulting number of normal mortality deaths is the loss threshold and is subtracted from the number of eligible reported normal mortality losses first, any negative balance, would be subtracted from the eligible reported losses from the event to determine the number of eligible livestock for payment.

**Example:** Producer A owned 100 head of adult beef cattle on the beginning date of an eligible loss condition.

- normal mortality is 2 percent
- 5 head were lost
- 100 head x 2 percent = 2 (loss threshold)
- 5 head lost 2 (loss threshold) = 3 head adult beef cattle eligible for payment.

For the State, STC will establish normal mortality rates for each livestock kind/type and weight range listed in subparagraphs 25 C and D by obtaining recommendations from applicable:

- State livestock organizations
- State Cooperative Extension Service
- other knowledgeable and credible sources.

Normal mortality rates are the same as previously established for prior program years. If STC determined that a specific livestock's kind/type and weight range's normal morality warrants updating, then STC's must obtain recommendations from applicable:

- State livestock organizations
- State Cooperative Extension Service
- other knowledgeable and credible sources.

## A Establishing Normal Mortality Rates (Continued)

STC's will document recommendations and determinations in STC minutes and attach copies of documentation used to determine normal mortality rates.

If sufficient documentation is **not** available to establish normal mortality rates, STC's will obtain documentation from contiguous STC's that have established normal mortality rates. If documentation is **not** available for establishing normal mortality rates from sources listed within user's State or contiguous States, STC will establish normal mortality rates using the national normal mortality rates in Exhibit 4.

## STC's must:

- document recommendations and determinations of normal mortality rates in STC minutes
- attach copies of documentation used to determine normal mortality rates to applicable STC minutes.

If documentation is **not** available for establishing normal mortality rates from sources listed within user's State or contiguous States, STC's will establish normal mortality rates using the national normal mortality rates in Exhibit 4.

STC's will ensure that normal mortality rates are:

- established for all livestock kinds and/or types and weight ranges listed in subparagraphs 25 C and D
- loaded into the normal mortality rate table.

#### STC's must:

- document in STC minutes how normal mortality rates were established
- attach copies of Exhibit 4 to applicable STC minutes.

Par. 4

Under LIP, any claimed loss of an animal must be the direct result of an eligible loss condition, as defined in Exhibit 2. For the eligible adverse weather event conditions mentioned in that definition, including extreme cold and extreme heat, the event must be 1 that was not expected to occur (abnormal weather) during the loss period.

Sometimes an extreme cold or extreme heat threshold (amount that would expectantly result in death or injury of an animal) is reached; however, the event that occurred was not abnormal weather when it occurred. In that instance, the cold or heat event is not an eligible cause of loss (even though the extreme cold or extreme heat threshold was reached).

**Example:** A STC establishes an extreme cold threshold for nonadult beef calves under 799 pounds at -20 °F for 2 consecutive days. A producer files a notice of loss and claims that animals died because of extreme cold in January. Weather data shows that the cold occurred for 2 days as claimed; however, because the event was not abnormal or unexpected, the cold weather event is not an eligible cause of loss. In this case the extreme cold threshold established was correct for class of livestock; however, because the actual weather event occurred when it was not unexpected, the cold weather event cannot be considered eligible for this loss claim. However, in this case; if the actual temperature exceeded the threshold (-30 °F for 2 consecutive days), the actual extreme cold in excess of normal could be an eligible cause of loss.

## **B** Establishing Extreme Cold and Extreme Heat (Continued)

STC's will establish extreme cold and extreme heat thresholds for each livestock category (kind/type and weight range of eligible livestock). Each extreme cold and extreme heat threshold must be established:

- based on a determination of the measure of extreme cold or extreme heat an animal must be subjected to that results in death or injury of the animal
- without any regard to average normal weather (the extreme heat or extreme cold threshold that STC determines is fatal to eligible livestock will not be based on and is not dependent upon any comparison of average normal weather; departures from average normal weather (highs or lows) will not be used to establish what is the extreme cold or extreme heat that would expectantly kill or injure livestock)
- based on information obtained from a source STC determines is credible and appropriate including but not limited to this notice, universities, Extension Service, or other FSA STC's.

The extreme cold or extreme heat threshold will apply to all notices of loss filed in a calendar year.

The STC may establish extreme cold policy for newborn livestock as defined in Exhibit 2. Newborn livestock qualify for LIP if all of the following apply:

- are expected to survive under normal conditions
- the death was directly caused by extreme cold
- were born within 10 calendar days before the extreme cold period or born during the extreme cold period
- died no later than 7 calendar days from the ending date of the extreme cold period.
- **Reminder:** If a STC revises its policy consistent with this paragraph, the revised policy will apply to any notices of loss and applications for payment not previously acted on.

## **B** Establishing Extreme Cold and Extreme Heat (Continued)

# Examples of Policies for Extreme Cold and Extreme Heat Not Consistent and Consistent with Guidelines

The following tables provide examples of threshold policies not consistent with and consistent with guidelines.

| Policy Not Consistent With<br>Guidelines   | Policy Consistent With Guidelines   |
|--|---|
| Extreme cold eligibility threshold is<br>met when the actual high temperature<br>is 10°F or more below the maximum<br>average high temperature, according<br>to historical weather data, for a<br>minimum of 3 consecutive days. | COC's will use wind chill to determine LIP eligibility for<br>deaths or injuries due to extreme cold for livestock that are not<br>housed or sheltered. When animals are not subject to wind,<br>wind chill will not be considered; only ambient temperature<br>will be used. Livestock deaths or injuries must be a direct<br>result of extreme cold as shown below and be unexpected to<br>have occurred (abnormal weather) in the loss period, and the<br>deaths or injuries must occur no later than 30 days from the<br>ending date of the applicable extreme cold event.<br>Temperature threshold (wind chill for animals exposed to<br>wind and ambient temperature to animals not exposed to<br>wind) must occur in 2 or more consecutive days to be<br>considered extreme. |
|  | The following is a list of species, weight range, wind chill, and/or temperature levels defined as extreme cold.  |
|  | SheepLambs-10°FEwes-30°FRams-30°F   |
|  | Beef<br>Nonadult, Under 400 lbs -20°F<br>Nonadult, between 400 to 799 lbs -20°F<br>Nonadult, 800 lbs and over -40°F<br>Adult, Cow -40°F<br>Adult, Bull -40°F  |
|  | Dairy<br>Nonadult, under 400 lbs -20°F<br>Nonadult, between 400 to 799 lbs -20°F<br>Nonadult, 800 lbs and over -40°F<br>Adult, Cow -40°F<br>Adult, Bull -40°F   |
|  | Equine All -40°F  |
|  | All Other Livestock All -40°F   |

| Policy Not Consistent<br>With Guidelines |  |   |        | I      | Policy  | Cons   | sisten  | t Wit   | h Gui  | delin  | es      |        |        |     |
|--|--|---|--------|--------|---------|--------|---------|---------|--------|--------|---------|--------|--------|-----|
| Excessive heat                           | Policy Consistent With Guidelines           To determine extreme heat, COC will use the Temperature Humidity |   |        |        |         |        |         |         |        |        |         |        |        |     |
| threshold is met when                    |  | Index (THI). The THI incorporates air temperature and humidity.         |        |        |         |        |         |         |        |        |         |        |        |     |
| the actual high                          | The  | The THI has been used to create a Livestock Weather Safety Index        |        |        |         |        |         |         |        |        |         |        |        |     |
| temperature is 10°F                      | (LW  | (LWSI). The LWSI describes various categories of heat stress            |        |        |         |        |         |         |        |        |         |        |        |     |
| or more above the                        |  | associated with extreme temperature conditions for livestock. LIP       |        |        |         |        |         |         |        |        |         |        |        |     |
| average high                             | -  | eligibility criteria looks for the THI to exceed 84°F for 2 consecutive |        |        |         |        |         |         |        |        |         |        |        |     |
| temperature for                          | -  | -   |        |        | -       | 0      | n and   |         |        |        |         |        | ot fal | 1   |
| consecutive days for                     | belo   | w 75  | °F fo  | r 2 cc | onsect  | utive  | night   | s bef   | ore de | eath c | or inju | ıry.   |        |     |
| a prolonged period of                    | Nat  | а. Г  |        |        |         |        |         | :       |        | a cat  | al TI   | т      |        |     |
| time.                                    | Not  | e: F  | or III | ustrai | tion p  | urpos  | ses th  | 15 15 0 | only a | part   |         | 11.    |        |     |
|  | Ten  | npera   | ture F | lumid  | lity In | dex (1 | THI)    |         |        |        |         |        |        | 6)  |
|  |  | ·   |        |        |         |        | lative  | Hum     | idity  |        |         |        |        |     |
|  | I  |   | 30%    | 35%    | 40%     |        |         |         | 60%    | 65%    | 70%     | 75%    | 80%    | 85% |
|  | τ  | 100 °   | 84     | 85     | 86      | 87     | 88      | 90      | 91     | 92     | 93      | 94     | 95     | 97  |
|  | E  | 98°   | 83     | 84     | 85      | 86     | 87      | 88      | 89     | 90     | 91      | 93     | 94     | 95  |
|  | м  | 96°   | 81     | 82     | 83      | 85     | 86      | 87      | 88     | 89     | 90      | 91     | 92     | 93  |
|  | P  | 94°   | 80     | 81     | 82      | 83     | 84      | 85      | 86     | 87     | 88      | 89     | 90     | 91  |
|  | E  | 92°   | 79     | 80     | 81      | 82     | 83      | 84      | 85     | 85     | 86      | 87     | 88     | 89  |
|  | R  | 90°   | 78     | 79     | 79      | 80     | 81      | 82      | 83     | 84     | 85      | 86     | 86     | 87  |
|  | A  | 88°   | 76     | 77     | 78      | 79     | 80      | 81      | 81     | 82     | 83      | 84     | 85     | 86  |
|  | τ  | 86°   | 75     | 76     | 77      | 78     | 78      | 79      | 80     | 81     | 81      | 82     | 83     | 84  |
|  | U  | 84°   | 74     | 75     | 75      | 76     | 77      | 78      | 78     | 79     | 80      | 80     | 81     | 82  |
|  | R  | 82°   | 73     | 73     | 74      | 75     | 75      | 76      | 77     | 77     | 78      | 79     | 79     | 80  |
|  | E  | 80°   | 72     | 72     | 73      | 73     | 74      | 75      | 75     | 76     | 76      | 77     | 78     | 78  |
|  |  | 78°   | 70     | 71     | 71      | 72     | 73      | 73      | 74     | 74     | 75      | 75     | 76     | 76  |
|  |  | 76°   | 69     | 70     | 70      | 71     | 71      | 72      | 72     | 73     | 73      | 74     | 72     | 75  |
|  | THI = Tdbf - ( 0.55 - ( 0.55 x ( RH / 100) ) ) x ( Tdbf – 58 )   |   |        |        |         |        |         |         |        |        |         |        |        |     |
|  |  |   | No     | rmal < | 74      | Aler   | t 75-78 | [       | Danger | 79-83  | Er      | nergei | ncy >8 | 4   |

## **B** Establishing Extreme Cold and Extreme Heat (Continued)

- **Note:** Notwithstanding any delegation to STC's, at any time DAFP can review, modify, or request STC to review or modify extreme cold or extreme heat policy or criteria.
- **Important:** Any changes made by STC to extreme cold or heat policy or criteria previously approved by DAFP must be resubmitted to DAFP.

## 5 Unacceptable, Incorrect, or False Records and Certifications

## A Reliance on Producer Records and Certifications

Livestock programs administered by DAFP require accurate information from producers. Producers must understand that failure to provide complete and accurate information and records could result in any or all of the following:

- an application for LIP assistance being denied
- the producer or producers being determined ineligible for LIP assistance for the year or several years
- the producer or producers being liable under any civil or criminal fraud statue or any other statue or provision of law.

**Note:** See paragraph 6 for misrepresentation.

## 6 Misrepresentation

## A Impact of Misrepresentation

A participant who is determined to have misrepresented any fact affecting a program determination made in accordance with this part, or any other part that is applicable to this part, to receive benefits for which the participant would not otherwise be entitled, will not be entitled to program payments and must refund all such payments received, plus interest. The participant will also be denied program benefits for the immediately subsequent period of at least 2 crop years, and up to 5 crop years. Interest will run from the date of the original disbursement by CCC.

A participant will refund to CCC all program payments, in accordance with 7 CFR 1416.11, received by such participant with respect to all contracts or applications, as may be applicable, if the participant is determined to have knowingly misrepresented any fact affecting a program determination.

## **B** Joint and Several Liability

All persons and legal entities with a financial interest in an operation or in an application for payment determined to have been paid incorrectly are jointly and severally liable for any refund, including related charges, that is determined to be due CCC for any reason.

## 7-20 (Reserved)

•

## Part 2 Policy and Procedure

## 21 Signup Period

## A LIP Signup

Livestock owners or contract growers who suffered livestock losses will file a notice of loss and an application for payment in the service center responsible for the physical location county where the livestock deaths or injuries occurred.

For 2019 and subsequent livestock losses, livestock owners and contract growers must file a notice of loss by 30 calendar days of when the loss is first apparent to the participant. An application for payment must be filed by 60 calendar days after the end of the calendar year in which the losses occur.

Note: For:

- notice of loss, complete CCC-852, Parts A and B
- application for payment, complete CCC-852, Parts D through J.

## 21 Signup Period (Continued)

## **B** Late-Filed Provisions

The COC and STC do not have authority to approve programmatic relief for late-filed CCC-852's. However, a late-filed CCC-852 will be reviewed according to the following table:

**Note:** Neither COC nor STC are under any obligation to recommend relief. COC is not required to submit cases to STC that COC believes do not warrant relief, nor is STC required to submit cases to DAFP that STC believes do not warrant relief. If relief is not recommended by either COC or STC, the late-file application will be disapproved and the County Office will notify the participant in writing of the decision on the participant's request for late-filed CCC-852 with appropriate appeal rights according to 1-APP (based on the reviewing authority's decision that the CCC-852 was late and that relief was not appropriate). Cases do not have to be submitted to STC or DAFP for disapproval of relief.

| If CCC-852 is   |   |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|
| submitted   | THEN do the following   |  |  |  |  |  |  |
| after the deadline but it is<br>not accompanied by a<br>written request of the<br>participant for late-filing | County Office will issue a letter to the participant explaining that FSA cannot process CCC-852 because it was filed after the deadline. The letter must advise the participant that the participant may, within 30 calendar days of the receipt of the letter advising that CCC-852 wa filed late, file a written appeal with COC of the notification by County Office according to 1-APP. |  |  |  |  |  |  |
| after the application<br>deadline and is either<br>accompanied by a written<br>request for late-filing or     | COC will review and make a determination of whether relief is appropriate and, if so, forward a recommendation to STC for final action. STC will review the participant's request and COC recommendation.   |  |  |  |  |  |  |
| the participant has filed a<br>timely appeal of the FSA<br>County Office's                                    | <b>Notes:</b> If the matter comes to COC by appeal, follow 1-APP for acknowledging and scheduling an appeal.  |  |  |  |  |  |  |
| notification that the<br>application cannot be<br>processed   | Neither COC nor STC are under any obligation to recommend relief. COC or STC can disapprove CCC-852 and choose not to forward a recommendation for relief of approval of th late-filed CCC-852 to DAFP. STC will forward an appropriate recommendation to DAFP to grant programmatic relief.  |  |  |  |  |  |  |
|   | DAFP may:   |  |  |  |  |  |  |
|   | • grant relief to approve the late-filed CCC-852  |  |  |  |  |  |  |
|   | <b>Note:</b> The FSA representative will sign and date CCC-852 with the effective DAFP decision date.   |  |  |  |  |  |  |
|   | • deny relief and disapprove the CCC-852.   |  |  |  |  |  |  |
|   | <b>Note:</b> State Offices will advise COC to notify the participant in writing that relief has been disapproved by DAFP. The letter <b>must</b> include appropriate appeal rights according to 1-APP.  |  |  |  |  |  |  |

## 22 Eligible and Ineligible Loss Conditions

## A Eligible Loss Condition

An eligible loss condition includes any of the following that occur in the calendar year for which benefits are requested:

- eligible adverse weather event
- eligible disease
- eligible attack.

Eligible livestock owners and contract growers must show to FSA's satisfaction that an eligible loss condition, as opposed to any other cause of loss, was directly responsible for the injury to the animal or caused the death of eligible livestock in excess of normal mortality. The occurrence of an eligible loss condition in and by itself will not be viewed as determinative for the eligible loss or injury of eligible livestock.

- **Exception:** For injured livestock sold at a reduced price, eligible disease is **not** considered an eligible loss condition.
- **Example:** A winter storm occurs on February 15 through 18. Livestock deaths occur on March 3 and the eligible livestock owner claims the livestock died as a result of the winter storm. The eligible livestock owner must show with documentation and evidence that the winter storm was directly responsible for the death of the livestock. FSA will not presume the livestock died as a result of the winter storm simply because the winter storm occurred. Evidence must be submitted supporting an affirmative determination that the eligible loss condition and death loss are directly related to each other.

## **B** Eligible Adverse Weather Event (Continued)

An eligible adverse weather event, as defined in Exhibit 2, is one that is not expected to occur during the loss period for which it occurred, which directly results from or is exacerbated by extreme, abnormal and damaging weather that directly results in injury or death of eligible livestock in excess of normal mortality and includes any of the following that occur in the calendar year for which benefits are requested: earthquake; hail; lightning; tornado; tropical storm; typhoon; vog; hurricane; flood; blizzard; wildfire; extreme heat; extreme cold; straight-line winds; and eligible winter storm, as defined in Exhibit 2.

**Example**: A fire is started in a wheat field. The fire spreads to nearby native pasture and, as a result, livestock are injured or killed. Unless the fire was spread and became a wildfire due to extreme, abnormal and damaging weather (straight line winds for example), the fire would not be considered a wildfire under the definition of eligible adverse weather event.

Livestock owners must provide documentation acceptable to FSA based on FSA's comparison of that documentation to other sources that are widely accepted as credible for recording and tracking weather. These sources can include:

- an individual's or legal entity's personal weather data contemporaneouly uploaded to a public domain that either appears to correlate or is consistent with weather observed at nearest available official weather stations or is determined to be credible based on COC's personal knowledge of weather in the area
- National Weater Service record data
- NOAA
- Department of Transportation
- CoCoRAHS
- Extension Service
- media that provides an eligible adverse weather event occurred.
- **Note:** To better assist COC in locating weather data for fact finding, DAFP will maintain a non-all inclusive link to weather data sources on the DAFP Intranet site. These weather data links can be found at **https://inside.fsa.usda.gov/program-areas/dafp/dafp-training/index**.

## **B** Eligible Adverse Weather Event (Continued)

COC may use its knowledge of adverse weather to determine if a livestock owner's individual claim of eligible adverse weather event is credible; however, any fact finding by COC affirming that an eligible adverse weather event occurred must be corroborated by news \*--accounts, media, or other similar loss applications. COC's must detail in the minutes the documentation to substantiate that the claimed adverse weather event occurred and the information, knowledge, and/or data that COC used to make its determination. COC minutes cannot merely state "COC knowledge". The minutes must explain where the information came from and what occurred and when. STC must ensure that COC thoroughly--\*

- death or injury of livestock was a direct result of an eligible adverse weather event
- the eligible adverse weather event was so extreme and abnormally damaging that it is reasonable to attribute the direct death or injury of livestock to it.

In addition to the specifically named eligible adverse weather events identified above, the COC is authorized to make an eligible adverse weather event determination associated with a producer's notice of loss when the COC determines that an event(s) meet all the following 3 conditions:

- extreme weather event
- abnormal (unexpected) weather event not expected to occur during the loss period
- damaging weather event that directly kills or injures livestock.

The COC must document in the COC minutes all findings and weather data that were used to support a determination of eligible adverse weather event(s). The documentation must clearly show that all the conditions were met and that the event(s) was directly responsible for the deaths and/or injury of livestock.

\*--Note: Documenting does not mean merely stating "COC knowledge" in minutes.--\*

All other provisions in paragraph 3 continue to apply, including STC oversight of COC actions and decisions.

## C Ineligible Adverse Weather Event

An ineligible adverse weather event is any event not included as an eligible adverse weather event in subparagraph B.

Drought is **not** an eligible adverse weather event **except** when associated with anthrax, a condition that occurs because of drought and directly results in the death of eligible livestock.

## D Eligible Disease Exacerbated by Weather

An eligible disease exacerbated by weather, as defined in Exhibit 2, is a disease that DAFP has determined is exacerbated by an eligible adverse weather event that directly results in the death of eligible livestock in excess of normal mortality.

Eligible diseases are not eligible loss conditions for injured livestock sold at a reduced price.

**Note:** See paragraph 23 for veterinarian certifications regarding death losses due to disease (not determined an eligible disease according to this subparagraph) that is exacerbated by an eligible adverse weather event.

The following diseases are eligible diseases exacerbated by an eligible adverse weather event under LIP:

- anthrax
- cyanobacteria (Blue-green algae)
- larkspur poisoning.

The STC can request a determination from DAFP if a specific disease meets the eligible disease criteria above. STC can also recommend inclusion of a disease as an eligible disease.

**Notes:** STC recommendations of a disease as an eligible disease should not be made based on individually filed applications. STC recommendations should be based on facts not associated with notices of loss or applications for payment. Rather, the recommendations should be based on whether as a generally applicable matter a specific disease meets the eligible disease criteria.

## D Eligible Disease Exacerbated by Weather (Continued)

Further information is provided below regarding cyanobacteria and larkspur poisoning:

## Cyanobacteria

Heavy rainfall followed by prolonged periods of hot temperatures is **not** considered an eligible adverse weather event **except** when associated with cyanobacteria, a toxin that is exacerbated by heavy rainfall followed by prolonged periods of hot temperatures and results in the death of eligible livestock.

Blue-green algae blooms grow excessively and produce toxins (cyanobacteria) specifically after heavy rainfall followed by prolonged periods of hot temperatures. Blue-green algae blooms can be stimulated following storms when surface runoff containing phosphorus and nitrogen enters receiving waters. It has been determined that cyanobacteria is exacerbated by excessive/heavy rainfall followed by prolonged period of excessive heat and cannot be preventable with vaccinations and/or good management practices. However, after the first episode of livestock death losses because of cyanobacteria, it is part of a livestock producer's good management practices to prevent/control algae blooms by fencing off downwind drinking areas, providing livestock another water source, adding copper sulfate to the water as an algaecide, establishing a vegetated buffer strips around the lake/pond, etc.

To be considered eligible to receive benefits under LIP because of cyanobacteria, State Offices are responsible for establishing eligibility criteria for livestock deaths because of cyanobacteria. STC will ensure that COC thoroughly documents each case to ensure that:

- excessive/heavy rainfall followed by a prolonged period of excessive heat occurred before the time the livestock died
- livestock died during the first episode of cyanobacteria concentrated in a specific pond/lake, during the same calendar year
  - **Important:** Therefore, livestock deaths that occur after the first episode of cyanobacteria from the same pond/lake, during the same calendar year, are not eligible for livestock death loss benefits under LIP.
- producers must provide proof (acceptable to FSA) of livestock death losses because of cyanobacteria according to paragraph 26.

## **D** Eligible Disease Exacerbated by Weather (Continued)

## Larkspur Poisoning

Unusual cold and wet conditions is not considered an eligible adverse weather event except when associated with larkspur poisoning, a plant that becomes toxic after unusual cold and wet conditions and results in the death of eligible livestock.

The larkspur plant grows excessively and becomes toxic during unusual cold and wet conditions; however, under normal conditions the plant dries out and is nontoxic. Under normal conditions, producers manage their cattle rotations around the plant during its most poisonous stage of growth. But, during unusually cold and wet conditions, the plant suddenly becomes toxic and the livestock consume the highly palatable plant and die before producers have time to remove the livestock from the area. It has been determined that larkspur poisoning cannot be prevented with vaccinations and/or good management practices. However, research indicates that applying herbicides controls larkspur to a level that would provide a significant reduction in cattle deaths. But, producers with livestock that are grazing rangeland that is managed by a Federal Agency may be prohibited from applying herbicides to the rangeland.

To be considered eligible to receive benefits under LIP because of larkspur poisoning, State Offices are responsible for establishing eligibility criteria for livestock deaths because of larkspur poisoning. STC will ensure that COC thoroughly documents each case to ensure that:

- unusual cold and wet conditions occurred before the time the livestock died
- the livestock death loss occurred on rangeland that is managed by a Federal Agency for which the producer is prohibited from applying herbicides
  - **Important:** Livestock death losses that occur on rangeland that is **not** managed by a federal agency and/or for which the producer is **not** prohibited from applying herbicides are **not** eligible for LIP benefits.
- producers must provide proof (acceptable to FSA) of livestock death losses because of larkspur poisoning according to paragraph 26.

Par. 22

## **E** Eligible Disease Transmitted by Vectors

An eligible disease transmitted by vectors, as defined in Exhibit 2, is a disease that DAFP has determined is caused or transmitted by vectors and vaccination or acceptable management practices are not available, that directly results in death of eligible livestock in excess of normal mortality. Eligible diseases are not eligible loss conditions for injured livestock sold at a reduced price.

DAFP has determined that both of the following criteria must be met to consider a disease transmitted by vectors as eligible for livestock death losses under LIP:

- is caused and/or transmitted by vectors
- vaccination or acceptable management practices are not available, whether or not they were or were not implemented.

## **E** Eligible Disease Transmitted by Vectors (Continued)

**Note:** STC shall consider these criteria when requesting that DAFP add a specific disease as an eligible loss condition for livestock death losses under LIP.

DAFP may add additional eligible loss conditions for livestock death losses based on recommendation from STC.

DAFP has determined the following diseases transmitted by vectors as eligible diseases under LIP:

- bluetongue (BTV, bluetongue virus, or bluetongue disease)
- EHD (Epizootic hermorrhagic disease, or Epizootic hermorrhagic disease virus, or EHDV)
- CVV (Cache Valley virus).

Bluetongue and EHD are considered eligible loss conditions for white-tailed deer death losses only.

CVV is considered an eligible loss condition for sheep death losses only.

**Note:** Sheep that died because of CVV **before** reaching full-term would **not be eligible** for death losses under LIP. In addition, sheep that would not have survived under normal conditions, without CVV, do not qualify for LIP death loss benefits.

#### F Ineligible Disease

Livestock that die as a direct result of disease are not eligible for payment under LIP unless the disease has been previously determined by DAFP to be a disease that can be either of the following:

- exacerbated by an eligible adverse weather event and vaccination or acceptable management practices are not available, whether or not they were or were not implemented
- caused and/or transmitted by vectors and vaccination or acceptable management practices are not available, whether or not they were or were not implemented.

For example, cattle can be vaccinated to prevent anaplasmosis, pneumonia, infectious bovine rhinotracheitis, and parainfluenza. Vaccination is an acceptable management practice to prevent anaplasmosis, pneumonia, infectious bovine rhinotracheitis, and parainfluenza and these diseases are not exacerbated by an eligible adverse weather event and are not an eligible loss condition under LIP. Even if vaccination is performed or done or accomplished, and the livestock nonetheless die as a result of anaplasmosis, pneumonia, infectious bovine rhinotracheitis, or parainfluenza, the failure of the vaccination to prevent death of the animal from the disease is not an eligible loss condition.

**Notes:** Livestock losses that are **not** directly the result of an eligible loss condition (eligible adverse weather event; eligible disease; or eligible attack) are **not** eligible for LIP.

Blackleg is a fatal disease of young cattle caused by, for example, the spore-forming, rod-shaped, gas-producing bacteria Clostridium chauvoei. Blackleg is almost entirely preventable by vaccination; therefore, blackleg is **not** an eligible disease under LIP.

LIP does not provide payments for deaths resulting from a failure or even an alleged failure of vaccine or vaccination. A death that occurs due to a disease that is not an eligible disease cannot be paid simply because the animal was vaccinated but nonetheless died. Proof that deaths of livestock occurred as a direct result of an eligible disease must be submitted. An animal dying from a preventable disease despite vaccination is not evidence of an eligible disease under LIP.

## G Eligible Attack

Livestock death loss or injury due to eligible attacks as defined in Exhibit 2 are eligible; however, livestock death losses eligible for payment are limited to confirmed kills or injury. LIP does **not** pay for probable or potential deaths or injuries from eligible attacks.

Each State Office must consult with a State wildlife specialist to identify the protected predators under Federal law.

Producers must provide proof (acceptable to FSA) of livestock death losses or injuries because of an eligible attack according to paragraph 30.

COC must make a determination that the documentation provided to substantiate an eligible attack proves that the livestock death was due to a confirmed eligible attack as opposed to any other cause of loss. In addition, COC must document in the minutes that the livestock death was due to a confirmed eligible attack as opposed to any other cause of loss.

#### 22 Eligible and Ineligible Loss Conditions (Continued)

#### H Ineligible Loss Conditions

Any loss that is not the direct result of an eligible loss condition, as defined in Exhibit 2, is not eligible under LIP.

A loss that is the result of a management decision is not an eligible loss condition.

\*--Management decisions are a factor for any livestock that die because of extreme cold, as established by the applicable STC. However, when reviewing livestock death losses of unweaned livestock because of extreme cold, COC will disregard vaccination protocols when evaluating if acceptable minimal best management practices were followed. COC will consider, and take into account, the measures a livestock owner or contract grower took to protect the livestock, the time of year and expected average weather, shelter requirements, and the providing of shelter for young animals that may be more susceptible to injury or death and breeding management. All livestock will have best management practices--\* applied, regardless of the loss condition.

Livestock deaths or injuries because of insufficient or contaminated water or feed during a drought are considered to be the result of a management decision and are not eligible for LIP.

Confinement operations must follow good management practices and confinement facility's operating equipment must meet industry standards to be eligible for LIP. Poultry and/or swine death losses in confinement operations that are attributed to an eligible adverse weather event causing the confinement operation's equipment to malfunction are not eligible for compensation under LIP if:

- good management practices are not followed
- the confined livestock operation's facilities do not possess all the equipment that meets industry standards such as, but not limited to, backup generators, alarm systems, fans, etc.
- management decisions were made not to take the necessary measures that could have prevented the loss.

#### 23 Veterinarian Certification Regarding Deaths Due to Disease

#### A Veterinarian Certifications

COC will review notices of loss and applications for payment and make appropriate disease determinations, in accordance with policy, if an eligible adverse weather event exacerbated the disease that caused the death of eligible livestock.

If the application is accompanied by a signed certification statement on CCC-854A from a licensed and in good standing veterinarian regarding the veterinarian's personal observation of the animals and knowledge of the deaths of the animals and the veterinarian certifies to all of the following, COC can make an appropriate determination of eligibility:

- how deaths due to disease, even diseases not included as eligible diseases in subparagraph 22 D, were caused or exacerbated by an eligible adverse weather event
- deaths were not otherwise avoidable and preventable using good husbandry and management protocols and practices.

Regardless if the signed CCC-854A mentions that an eligible adverse weather event occurred, the question of whether there is an eligible adverse weather event that occurred must be made based on the COC's review of weather data, as provided in subparagraph 22 B.

**Important:** A veterinarian may not certify to deaths of animals as described in this subparagraph, that the veterinarian has a direct or indirect interest in.

#### 23 Veterinarian Certification Regarding Deaths Due to Disease (Continued)

#### **B** Completing CCC-854A

Complete CCC-854A according to the following table:

**Note:** Parts B through D must be completed by a licensed, certified veterinarian.

| Item | Instruction   |
|------|---|
| 1    | Enter State and County code. This is the service center State and county  |
|      | responsible for the physical location county where the livestock deaths occurred.   |
| 2    | Enter the calendar year the eligible loss condition occurred that caused the livestock  |
|      | death loss.   |
| 3    | Enter County Office name and address.   |
|      | Part A – Livestock Producer Information   |
| 4    | Enter the participant's name and address, including city, State and ZIP code.   |
| P    | art B – Veterinarian Information – From a Licensed and In-Good Standing   |
|      | Veterinarian  |
| 5    | Enter the veterinarian's name and address, including city, State and ZIP code.  |
| 6    | Veterinarian shall enter their license number and the State they are licensed in.   |
|      | Part C – Livestock Information  |
| 7    | Enter livestock kind/type and weight range for which loss occurred.   |
|      | An entry in this field is always required when there is a loss in a particular kind/type  |
|      | and weight range of livestock for which a veterinarian certification is required.   |
|      | <b>Note:</b> Livestock by kind, type, and weight range can be obtained from the local FSA office or LIP Fact Sheet located at <b>http://disaster.fsa.usda.gov</b> . |
| 8    | Enter the date of the livestock death that was caused or exacerbated by disease,  |
| 0    | listed in item 12, that was caused or exacerbated by the eligible adverse weather   |
|      | event, listed in item 13.   |
| 9    | Enter the number of livestock deaths due to disease that was exacerbated by an  |
|      | eligible adverse weather event, as observed by the certifying veterinarian.   |

#### 23 Veterinarian Certification Regarding Deaths Due to Disease (Continued)

## **B** Completing CCC-854A (Continued)

| Item    | Instruction  |  |  |  |  |  |  |
|---------|--|--|--|--|--|--|--|
| 10      | Enter "Yes" if the producer in item 4 is claiming death losses of unweaned   |  |  |  |  |  |  |
| - •     | livestock due to extreme cold. Otherwise, enter "No".  |  |  |  |  |  |  |
| 11      | Enter the physical location of the livestock where the deaths occurred.  |  |  |  |  |  |  |
| 12      | Enter the type of disease that caused or exacerbated the livestock deaths.   |  |  |  |  |  |  |
| 13      | Enter the adverse weather event and date that caused or exacerbated the disease  |  |  |  |  |  |  |
| _       | that caused the livestock deaths.  |  |  |  |  |  |  |
| 14      | Enter based on the veterinarian's personal observation and knowledge of the deaths of the animals listed in item 9:    |  |  |  |  |  |  |
|         | • how deaths of all livestock indicated in Part C were caused or exacerbated by an eligible adverse weather event, and |  |  |  |  |  |  |
|         | • if those deaths were not otherwise avoidable and preventable using good  |  |  |  |  |  |  |
|         | animal husbandry and management protocols and practices.   |  |  |  |  |  |  |
| 15      | Check the appropriate box if good animal husbandry and management protocols  |  |  |  |  |  |  |
|         | and practices followed to prevent the disease and loss of livestock. Enter the   |  |  |  |  |  |  |
|         | management protocols and practices that were followed to prevent disease and   |  |  |  |  |  |  |
|         | loss of livestock as observed by the veterinarian. For death losses of unweaned  |  |  |  |  |  |  |
|         | livestock due to disease exacerbated by extreme cold, this item may be left  |  |  |  |  |  |  |
|         | blank.   |  |  |  |  |  |  |
|         | Part D – Veterinarian Signature Certification  |  |  |  |  |  |  |
| 16A     | After reading the certification, the veterinarian signs and dates.   |  |  |  |  |  |  |
| through |  |  |  |  |  |  |  |
| 16B     | <b>Important:</b> Veterinarians are responsible for the accuracy of any certification                                  |  |  |  |  |  |  |
|         | given to FSA. The certification of any fact on CCC-854A is   |  |  |  |  |  |  |
|         | subject to verification. Certifications must be based on the   |  |  |  |  |  |  |
|         | veterinarian's own personal observation of the animals and   |  |  |  |  |  |  |
|         | knowledge of the deaths of the animals.  |  |  |  |  |  |  |

#### 23 Veterinarian Certification Regarding Deaths Due to Disease (Continued)

#### **B** Example of CCC-854A

| CCC-854A<br>06-06-19)  |  | PARTMENT OF AGRI<br>Commodity Credit Con  |  |   | 1. S  | State and County Code   | 2. Calendar Year  |  |
|--|--|---|--|---|---|---|---|--|
|  |  | CK INDEMNITY<br>erinarian Certific  |  |   | VI 3. C   | 3. County Office Name and Address (Include Zip Code)  |   |  |
| form is 7 CFR Pa   | art 1416, the Commodit   | ity Credit Charter Act (15  | U.S.C. 7   | 14 et seg                                       | q.), and the Agricultural A   | lct of 2014 (Pub. L. 113-79), a   | he information identified on this<br>s amended. The information will                                    |  |
| government agei<br>applicable Routir   | ancies, Tribal agencies,<br>ine Uses identified in the   | and nongovernmental en<br>e System of Records Noti  | itities that<br>ice for US                       | t have be<br>SDA/FSA                            | een authorized access to<br>A-2, Farm Records File (/   | form may be disclosed to othe<br>the information by statute or i<br>Automated). Providing the req<br>k indemnity program benefits.          | r Federal, State, Local<br>regulation and/or as described in<br>ruested information is voluntary.       |  |
| This information<br>Administration), a   |  | from the Paperwork Red  | uction Ac  | t, as spe                                       | cified in the Agricultural  | Act of 2014 (Pub. L. 113-79, 1  | itle I, Subtitle F -  |  |
| TO YOUR COUN   | NTY FSA OFFICE.  |   | d other s  | tatutes n                                       | nay be applicable to the  | information provided. RETUR   | N THIS COMPLETED FORM   |  |
| PART A LIVESTOC<br>4. Producer's Name and J  |  |   |  |   |   |   |   |  |
|  |  |   |  |   |   |   |   |  |
| PART B VETERINA  | RIAN INFORMAT  | TION FROM A LICE  | INSED  | AND I   | N GOOD STANDI   | NG VERTERNARIAN   |   |  |
| 5. Veterinarian Name an  | d Address (City, Sta   | ite, and Zip Code)  |  |   | 6. License Number   | and State   |   |  |
|  |  |   |  |   |   |   |   |  |
| PART C LIVESTOC  | K INFORMATION  | 9.  | 1  | 0.  | 11.   | 12.   | 13.   |  |
| Livestock Kind/Type<br>and Weight Range  | Date of  | Number of Livestock<br>Deaths Due to a<br>Disease Caused/   | Unwe<br>(Applic)<br>Extrem                       |   |   | ck Type of Disease  | Eligible Adverse Weather<br>Event and Date  |  |
|  | (mm-uu-11.1)   | Exacerbated By an<br>Eligible Adverse<br>Weather Event  | YES  | NO  |   |   |   |  |
|  |  |   |  |   |   |   |   |  |
|  |  |   |  |   |   |   |   |  |
|  |  |   |  |   |   |   |   |  |
| of the livestock indica<br>avoidable and prever<br>15. Were good animal hu   | ated in Part C were of<br>intable using good an<br>usbandry and manag  | caused by or exacerba<br>nimal husbandry and r  | ated by<br>manage                                | an eligit<br>ement pr                           | ble adverse weather of<br>rotocols and practices<br>red to prevent the dise                                     | event; and 2) if those death<br>;<br>ease and loss of livestock (   | : form: 1) how deaths of all<br>is were not otherwise<br>Check applicable box and<br>NO                 |  |
| PART D VETERINA  | RIAN SIGNATUR  |   | 1  |   |   |   |   |  |
| certify that:  |  | ntified in Part C are   |  | ndcon   | rant  |   |   |  |
| All information  | ion provided on th   | *   |  |   | red by me or not is   | true and correct to the   | best of my knowledge.   |  |
| 16A. Veterinarian's Signa  | ature (By)   | _   | -  | _   | 16B. Date (MN   | 1-DD-YYYY)  |   |  |
| accordance with Federal civil rights law<br>scriminating based on race, color, natic<br>prisal or retailation for prior civil rights : | v and U.S. Department of Agricu<br>onal origin, religion, sex, gender<br>activity, in any program or activit | Rure (USDA) civil rights regulations<br>identity (including gender expressic<br>ty conducted or funded by USDA (n | s and policies<br>m), sexual o<br>of all bases : | s, the USDA<br>xientation, di<br>apply to all p | , its Agencies, offices, and employ<br>isability, age, marital status, family<br>wograms). Remedies and complai | vees, and institutions participating in or ad<br>iparental status, income derived from a pu<br>nt filing deadlines vary by program or incid | ministening USDA programs are prohibited from<br>blic assistance program, political beliefs, or<br>ent. |  |
|  | ernative means of communication  | n for program information (e.g., Brai   | ille, large pri                                  | int, audiotape                                  | e, American Sign Language, etc.):   | should contact the responsible Agency or  | USDA's TARGET Center at (202) 720-2600  |  |
| olce and TTY) or contact USDA through  | sh the Federal Relay Service at (  | (800) 877-8339. Additionally, progra  | vm informatic                                    | on may be m                                     | iade available in languages biner (   | and a group   |   |  |

#### A Eligible Livestock

To be eligible livestock under LIP, the livestock must meet all of the following:

- been owned by an eligible livestock owner or be in the possession of an eligible contract grower on the day of the eligible loss condition and when the livestock died
- been owned by an eligible livestock owner on the day of the eligible loss condition that caused injury to the livestock
- been maintained or produced for commercial use for livestock sale or for the production of livestock products such as milk or eggs as part of a farming operation on the day the livestock died or were injured
- die in excess of normal mortality as a direct result of an eligible loss condition to be eligible for payment
- injured due to an eligible loss condition and was sold through an independent third party (sale barn, slaughter facility, or rendering facility) no later than 30 calendar days after the ending date of the applicable eligible loss condition
- die no later than 30 calendar days after the ending date of the applicable eligible loss condition.
  - **Note:** The death of an animal within 30 days of the date of an occurrence of an eligible loss condition will **not** be presumed to be an eligible loss. Evidence and documentation must be submitted to FSA and FSA must be satisfied that the death of the animal was the direct result of the eligible loss condition.

#### A Eligible Livestock (Continued)

- not be considered ineligible livestock according to subparagraph E
- be 1 of the following, as defined in Exhibit 2:
  - adult or nonadult beef cattle
  - adult or nonadult beefalo/bison
  - adult or nonadult buffalo
  - adult or nonadult dairy cattle
  - elk
  - alpacas
  - caribou
  - deer
  - emus
  - equine animals
  - goats
  - llamas
  - •\*--ostriches--\*
  - poultry, including egg-producing poultry
  - reindeer
  - sheep
  - swine.

#### A Eligible Livestock (Continued)

**Important:** If an animal was pregnant at the time of death, only the pregnant animal that died is eligible for payment under LIP. The unborn animal is **not** considered eligible livestock under LIP.

See:

- Exhibit 2 for definitions of eligible livestock, commercial use, and farming operation
- paragraph 25 for further delineation of eligible livestock by payment rate.

#### **B** Eligibility for Newborn Livestock Due to Extreme Cold

Newborn livestock qualify for LIP if all of the following apply:

- are expected to survive under normal conditions
- the death was the directly caused by extreme cold
- were born within 10 calendar days before the extreme cold period or born during the extreme cold period
- died no later than 7 calendar days from the ending date of the extreme cold period.
- **Note:** This paragraph **only** applies for States which have established an extreme cold policy specifically for newborn livestock.

# C Eligibility for Unweaned Livestock Due to Eligible Loss Conditions, Except Extreme Cold

Unweaned livestock that do not meet the definition of newborn livestock in Exhibit 2, that die due to an eligible loss condition, are considered eligible livestock. Unweaned livestock death losses will be considered a nonadult for the specific livestock kind, type, and weight range, due to an eligible loss condition if all the following apply:

- are expected to survive under normal conditions
- the death was directly caused by an eligible loss condition.

#### **D** Eligibility for Unweaned Livestock Due to Extreme Cold

All unweaned livestock that are either produced or maintained for commercial use as part of a farming operation that die due to extreme cold are eligible for LIP without regard to \* \* \* vaccination protocols.

#### E Ineligible Livestock

Animals **not** eligible for LIP include but are not limited to, the following:

- •\*--animals produced or maintained for reasons other than commercial use as part of a--\* farming operation, as determined by FSA, including, but not limited to, recreational purposes, such as:
  - consumption by owner
  - hunting
  - pets
  - pleasure
  - roping
  - show
- animals that died or were injured due to management decisions.--\*

**Example:** Sam Smith owns 5 horses, 2 beef steers, and 3 goats. Smith maintains the horses for pleasure riding and fox hunting, and maintains the goats as pets for his children. He maintains the beef steers to be consumed by his family. Accordingly, Smith does not maintain any of the livestock for commercial use as part of a farming operation. All the animals died because of a blizzard, an eligible adverse weather event.

Because none of Smith's livestock are maintained for commercial use as part of a farming operation, the animals are **not** eligible livestock for LIP purposes.

#### E Ineligible Livestock (Continued)

- catfish
- crawfish
- \* \* \*
- pheasants
- quail
- stillborn livestock
- unborn livestock

**Example:** A pregnant adult beef cow died before the birth of the calf. Only the pregnant cow may be considered eligible for payment. The unborn calf is **not** eligible livestock and must be excluded from beginning inventory.

- yaks
- any wild free roaming livestock, including equine and deer
  - **Important:** Contact the National Office Special Programs Manager, through the State Office, when the reason for livestock death is questionable.

#### F Eligible Livestock Owner

An eligible livestock owner for LIP is an owner that is all of the following:

• meets the definition in Exhibit 2

Notes: For minor children refer to 5-PL and 1-CM.

Foreign persons are always ineligible for LIP payments regardless of whether the foreign person meets or satisfies foreign person eligibility for other programs.

- assumes the production and market risks associated with the agricultural production of livestock
- is producing livestock for commercial use as part of a farming operation
  - **Note:** The owner does not have to be listed on a farm in Farm Records. The producer only has to be associated to the county where the loss occurred in Business Partner.
- had legal ownership of the eligible livestock for which benefits are being requested on the day of the eligible loss condition and the day the livestock died or were injured, and under conditions in which no contract grower could have been eligible for benefits with respect to the animal.

#### G Eligible Livestock Contract Grower

An eligible livestock contract grower is a person or entity who meets all the terms and conditions of eligible livestock owner for poultry or swine but whose interest in the poultry or swine is not as owner but as a person or entity whose interest, as of the day of the eligible loss condition and day the eligible livestock died, had all the following:

- a written agreement with the owner of eligible livestock, setting the specific terms, conditions, and obligations of the parties involved regarding the production of livestock;
- control of the eligible livestock; and
- risk of loss in the eligible livestock.
- **Note:** Contract growers are not eligible for LIP losses due to injured livestock sold at a reduced price.

#### H Examples of Eligible Livestock and Eligible Livestock Owners

**Example 1:** Jane Black owns and raises a deer herd. Mrs. Black sells the does to a local food market to be processed into meat products. She sells the bucks to hunting preserves nationwide. Black is in the business of selling deer, including the bucks that are sold to hunting preserves, as a means of livelihood for profit.

The deer herd owned by Black meets the definition of eligible livestock because they are maintained for commercial use as part of a farming operation, as defined in Exhibit 2. Also Black meets the definition of an eligible livestock owner, as provided in subparagraph E because she has legal ownership of the deer and is assuming the production and market risks associated with the agricultural production of those livestock.

#### H Examples of Eligible Livestock and Eligible Livestock Owners (Continued)

Example 2: Sally Johnson, President of ABC Bank, owns 50 percent interest in a pen of 100 head of nonadult beef cattle weighing more than 900 pounds located in Frank Feeders Feedlot. The livestock are being fattened in the feedlot. Johnson's only farming and agricultural interest is as 50 percent owner of the livestock and Johnson neither owns nor leases any agricultural land.

Johnson's nonadult beef cattle in Frank Feeders Feedlot meet the definition of eligible livestock because they are maintained for commercial use as part of a farming operation, as defined in Exhibit 2. Also, Johnson meets the definition of an eligible livestock owner, as provided in subparagraph E because she has legal ownership of the livestock and is assuming the production and market risks associated with the agricultural production of livestock.

**Example 3:** John Feeders Feedlot owns 100 percent interest in multiple pens of nonadult beef cattle weighing more than 900 pounds located in John Feeders Feedlot. John Feeders Feedlot is fattening the cattle in the feedlot.

The livestock owned by John Feeders Feedlot meet the definition of eligible livestock because they are maintained for commercial use as part of a farming operation, as defined in Exhibit 2. Also, John Feeders Feedlot meets the definition of an eligible livestock owner, as provided in subparagraph E because the feedlot has legal ownership of the livestock and is assuming the production and market risks associated with the agricultural production of livestock.

#### 25 General Payment Information, Rates and Reductions

#### A Livestock Death Loss Payment Calculation

For livestock death losses, LIP payments are calculated as follows:

- number of livestock that died due to an eligible loss condition, minus
- normal mortality threshold (livestock beginning inventory, times normal mortality rate), times
- applicable payment rate for eligible livestock owners, subparagraph C, or for eligible contract growers, subparagraph D, times
- producer share, minus
- other compensation and reduction.
- **Note:** See subparagraph C for eligible livestock owner payment rates and subparagraph D, for eligible livestock contract grower payment rates.

#### A Livestock Death Loss Payment Calculation (Continued)

#### Example 1:

Gemma Green Livestock filed a NOL for flooding on April 3, 2019. On June 30, 2019 Gemma Green Livestock filed her Application for Payment for 13 cows and 38 calves

\*--(nonadult 400-799 lbs.) lost. Gemma Green Livestock had an acceptable beginning--\* inventory of 454 cows and 271 calves. Gemma Green Livestock also had 14 calves die from normal mortality. The payment is calculated as follows.

#### Adult Cows

454 head of cows (beginning inventory) x 2% normal mortality rate = 9 head normal mortality threshold -0 (#lost to normal mortality) = 9 remaining normal mortality threshold

13 head of cows lost - 9 (normal mortality threshold) = 4 (eligible death losses) x 916.87 (payment rate per head) = 3,667

#### Calves

271 head of calves (beginning inventory) x 5% normal mortality rate = 13 head normal mortality threshold - 14 (# head lost due to normal mortality) = 0 remaining normal mortality threshold

38 head of calves lost - 0 (normal mortality threshold) = 38 (eligible death losses) x 661.19 (payment rate per head) = 25,125

Total LIP payment to producer is \$25,125.

#### **B** Payment Calculation for Livestock Injured and Sold

For livestock injured and sold at a reduced price, due to an eligible loss condition, the LIP payment is calculated as follows:

- number of livestock injured and sold due to an eligible loss condition, times
- applicable payment rate, minus
- amount received for sold livestock, times
- producer share.

#### Example 2:

Continuing with example above; Gemma Green Livestock filed a NOL for tornado on June 10, 2019. On August 5, 2019 Gemma Green Livestock filed her Application for Payment. She brought in her receipt for 5 adult cows that she sold for a reduced price (\$2,250) on June 12, 2019. The payment is calculated as follows:

454 beginning inventory x 2% normal mortality = 9 is normal mortality – 0 (#lost to normal mortality) = 9 remaining adult cows needed toward normal mortality 13 lost to weather -9 (normal mortality) = 4 (eligible deaths) + 5 (sold) = 9 cumulative losses x \$916.87 (payment rate) = 8252 - 2250 (amount received for livestock sold) = 6,002

#### Adult Cows

454 head of cows (beginning inventory) x 2% normal mortality rate = 9 head normal mortality threshold -0 (#lost to normal mortality) = 9 remaining normal mortality threshold

13 head of cows lost - 9 (normal mortality threshold) = 4 eligible death losses x \$916.87 (payment rate per head) = \$3,667 for death losses

5 head of cows injured and sold x 916.87 (payment rate) = 4,584 - 2,250 (amount received for livestock injured and sold) = 2,334 for injured and sold livestock

Total LIP payment to producer \$6,001(\$3,667 for death losses + \$2,334 for injured and sold livestock).

#### C Payment Rates for Eligible Livestock for Livestock Owners

LIP provides separate payment rates for eligible livestock owners and eligible contract growers. See subparagraph D for payment rates for eligible livestock contract growers.

Payment rates for livestock owners are based on 75 percent of the average fair market value, as determined by CCC, for the specific livestock category. The following table provides LIP per head payment rates, by livestock category, for eligible livestock owners.

|          |  |                      | Рауг       | Payment Rate Per Head |            |  |  |  |
|----------|--|----------------------|------------|-----------------------|------------|--|--|--|
| Kind     | Туре                                     | Weight Range         | 2019       | 2020                  | 2021       |  |  |  |
| Alpacas  |  |                      | \$270.00   | \$270.00              | \$283.33   |  |  |  |
| Beef     | Adult                                    | Bull                 | \$1,191.93 | \$1,156.86            | \$1,195.31 |  |  |  |
|          |  | Cow                  | \$916.87   | \$889.89              | \$919.47   |  |  |  |
|          | Nonadult                                 | Less than 250 pounds |            | \$162.89              | \$163.15   |  |  |  |
|          |  | 250 to 399 pounds    |            | \$440.63              | \$441.56   |  |  |  |
|          |  | Less than 400 pounds | \$471.80   |                       |            |  |  |  |
|          |  | 400 to 799 pounds    | \$661.19   | \$640.04              | \$609.53   |  |  |  |
|          |  | 800 pounds or more   | \$969.18   | \$951.60              | \$1,015.88 |  |  |  |
| Beefalo  | Adult                                    | Bull                 | \$1,551.25 | \$1,447.92            | \$1,453.19 |  |  |  |
|          |  | Cow                  | \$1,241.35 | \$1,157.02            | \$1,159.95 |  |  |  |
|          | Nonadult                                 | Less than 250 pounds |            | \$237.92              | \$234.56   |  |  |  |
|          |  | 250 to 399 pounds    |            | \$686.72              | \$586.99   |  |  |  |
|          |  | Less than 400 pounds | \$752.39   |                       |            |  |  |  |
|          |  | 400 to 799 pounds    | \$962.46   | \$893.79              | \$861.94   |  |  |  |
|          |  | 800 pounds or more   | \$1,343.04 | \$1,257.61            | \$1,280.62 |  |  |  |
| Buffalo/ | Adult                                    | Bull                 | \$2,150.10 | \$1,933.02            | \$1,882.98 |  |  |  |
| Bison    |  | Cow                  | \$1,782.16 | \$1,602.23            | \$1,560.75 |  |  |  |
|          | Nonadult                                 | Less than 250 pounds |            | \$362.97              | \$353.58   |  |  |  |
|          |  | 250 to 399 pounds    |            | \$1,096.88            | \$586.99   |  |  |  |
|          |  | Less than 400 pounds | \$1,220.05 |                       |            |  |  |  |
|          |  | 400 to 799 pounds    | \$1,464.58 | \$1,316.72            | \$1,282.63 |  |  |  |
|          |  | 800 pounds or more   | \$1,966.13 | \$1,767.63            | \$1,721.86 |  |  |  |
| Caribou  |  |                      | \$366.16   | \$363.82              | \$382.60   |  |  |  |
| Chickens | Broilers/ Pullets<br>(Regular Size)      | 4.26 – 6.25 pounds   | \$2.80     | \$2.34                | \$2.12     |  |  |  |
|          | Chicks                                   |                      | \$0.28     | \$0.24                | \$0.19     |  |  |  |
|          | Layers                                   |                      | \$4.75     | \$3.41                | \$4.00     |  |  |  |
|          | Pullets/ Cornish<br>Hens (Small<br>Size) | Less the 4.26 pounds | \$1.91     | \$1.59                | \$1.43     |  |  |  |
|          | Roasters                                 | 6.26 – 7.75 pounds   | \$3.56     | \$2.97                | \$2.70     |  |  |  |
|          | Super<br>Roasters/Parts                  | 7.76 pounds or more  | \$4.68     | \$3.91                | \$3.55     |  |  |  |
| Dairy    | Adult                                    | Bull                 | \$1,008.75 | \$905.63              | \$1,042.76 |  |  |  |
| -        |  | Cow                  | \$1,008.75 | \$905.63              | \$975.00   |  |  |  |
|          | Nonadult                                 | Less than 250 pounds |            | \$40.16               | \$43.24    |  |  |  |
|          |  | 250 to 399 pounds    |            | \$226.41              | \$243.75   |  |  |  |
|          |  | Less than 400 pounds | \$252.19   |                       |            |  |  |  |
|          |  | 400 to 799 pounds    | \$504.38   | \$452.81              | \$487.50   |  |  |  |
|          |  | 800 pounds or more   | \$814.76   | \$731.43              | \$739.59   |  |  |  |

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|                               |   | Pay  | ment Rate Per  | Head   |
|-------------------------------|---|--|--|--|
| Туре                          | Weight Range  | 2019   | 2020   | 2021   |
|                               |   | \$366.16   | \$363.82   | \$382.60   |
| Ducklings                     |   | \$0.72   | \$0.59   | \$0.68   |
| Ducks                         |   | \$4.51   | \$3.70   | \$4.24   |
|                               |   | \$508.27   | \$505.02   | \$531.09   |
|                               |   | \$146.06   | \$145.12   | \$152.61   |
|                               |   | \$620.75   | \$616.78   | \$648.61   |
| Goose                         |   | \$24.44  | \$23.16  | \$24.91  |
| Gosling                       |   | \$5.13   | \$4.86   | \$5.23   |
| Bucks                         |   | \$164.56   | \$170.86   | \$229.35   |
| Nannies                       |   | \$115.62   | \$199.69   | \$148.52   |
| Slaughter Goats/Kids          |   | \$68.25  | \$72.93  | \$100.63   |
|                               |   | \$218.25   | \$218.25   | \$229.02   |
|                               |   |  |  | \$648.00*  |
|                               |   | \$366.16   | \$363.82   | \$382.60   |
| Ewes                          |   | \$132.39   | \$139.39   | \$144.80   |
| Lambs                         |   | \$150.66   | \$157.08   | \$169.39   |
| Rams                          |   | \$125.09   | \$129.17   | \$399.14   |
| Suckling/Nursery Pigs         | Less than<br>50 pounds  | \$39.75  | \$45.76  | \$28.57  |
| Lightweight Barrows/<br>Gilts | 50 to 150 pounds  | \$59.44  | \$64.11  | \$52.22  |
| Sows/Boars/<br>Barrows/ Gilts | 151 to 450 pounds   | \$79.13  | \$82.45  | \$75.86  |
| Boars/Sows                    | 451 pounds or<br>more   | \$161.11   | \$162.42   | \$112.32   |
| Poults                        |   | \$1.25   | \$1.25   | \$3.71   |
| Toms/Fryers/                  |   | \$14.72  | \$12.05  | \$18.00  |
|                               | Ducklings<br>Ducks<br>Ducks<br>Goose<br>Gosling<br>Bucks<br>Nannies<br>Slaughter Goats/Kids<br>Ewes<br>Lambs<br>Rams<br>Suckling/Nursery Pigs<br>Lightweight Barrows/<br>Gilts<br>Sows/Boars/<br>Barrows/ Gilts<br>Boars/Sows<br>Poults | Ducklings         Ducks         Ducks         Goose         Gosling         Bucks         Nannies         Slaughter Goats/Kids         Ewes         Lambs         Rams         Suckling/Nursery Pigs         Lightweight Barrows/         Gilts         Sows/Boars/         Barrows/ Gilts         Boars/Sows         451 pounds or more         Poults         Toms/Fryers/ | Type         Weight Range         2019           Ducklings         \$366.16           Ducks         \$0.72           Ducks         \$4.51           Councy         \$508.27           Ducks         \$146.06           Second         \$24.44           Gosling         \$5.13           Bucks         \$164.56           Nannies         \$115.62           Slaughter Goats/Kids         \$68.25           Councy         \$115.62           Slaughter Goats/Kids         \$68.25           Lambs         \$132.39           Lambs         \$150.66           Rams         \$125.09           Suckling/Nursery Pigs         Less than           S0 pounds         \$150 to 150 pounds           Lightweight Barrows/         50 to 150 pounds           Sows/Boars/         151 to 450 pounds           Barrows/ Gilts         \$151.11           Boars/Sows         451 pounds or           Poults         \$1.25           Toms/Fryers/         \$14.72 | Type         Weight Range         2019         2020           Ducklings         \$366.16         \$363.82           Ducks         \$0.72         \$0.59           Ducks         \$4.51         \$3.70           Ducks         \$508.27         \$505.02           State         \$24.44         \$23.16           Goose         \$24.44         \$23.16           Gosling         \$5.13         \$4.86           Bucks         \$164.56         \$170.86           Nannies         \$115.62         \$199.69           Slaughter Goats/Kids         \$68.25         \$72.93           Ewes         \$366.16         \$363.82           Ewes         \$132.39         \$139.39           Lambs         \$150.66         \$157.08           Rams         \$125.09         \$129.17           Suckling/Nursery Pigs         Less than         \$39.75           50 pounds         \$150.66         \$157.08           Barrows/ Gilts         \$151 to 450 pounds         \$79.13           Boars/Sows         451 pounds or more         \$161.11           Poults         \$125         \$1.25           Toms/Fryers/         \$14.72         \$12.05 |

## C Payment Rates for Eligible Livestock for Livestock Owners (Continued)

#### D Payment Rates for Eligible Livestock for Livestock Contract Growers

LIP provides separate payment rates for eligible livestock owners and eligible contract growers. See subparagraph C for payment rates for eligible livestock owners.

Payment rates for livestock contract growers are based on 75 percent of the national average income loss sustained, as determined by CCC, by the contract grower with respect to the dead livestock. The following table provides per head payment rates, by livestock category, for eligible livestock contract growers.

|          |                                      |                        | Paym    | ent Rate Per H | ead     |
|----------|--------------------------------------|------------------------|---------|----------------|---------|
| Kind     | Туре                                 | Weight Range           | 2019    | 2020           | 2021    |
| Chickens | Broilers/Pullets                     | 4.26 – 6.25 pounds     | \$0.31  | \$0.26         | \$0.23  |
|          | (Regular Size)                       |                        |         |                |         |
|          | Chicks                               |                        | \$0.21  | \$0.18         | \$0.16  |
|          | Layers                               |                        | \$0.29  | \$0.20         | \$0.24  |
|          | Pullets/Cornish Hens<br>(Small Size) | Less than 4.26 pounds  | \$0.21  | \$0.18         | \$0.16  |
|          | Roasters                             | 6.26 – 7.75 pounds     | \$0.39  | \$0.33         | \$0.30  |
|          | Super Roasters/Parts                 | 7.76 pounds or<br>more | \$0.51  | \$0.43         | \$0.39  |
| Ducks    | Ducks                                |                        | \$0.50  | \$0.41         | \$0.47  |
|          | Ducklings                            |                        | \$0.50  | \$0.41         | \$0.47  |
| Geese    |                                      |                        | \$2.69  | \$2.55         | \$2.74  |
| Swine    | Suckling nursery pigs                | Less than<br>50 pounds | \$4.52  | \$5.20         | \$3.25  |
|          | Lightweight Barrows/<br>Gilts        | 50 to 150 pounds       | \$8.93  | \$9.63         | \$7.84  |
|          | Sows/Boars/<br>Barrows/ Gilts        | 151 to 450 pounds      | \$11.88 | \$12.38        | \$11.39 |
|          | Boars/Sows                           | 450 pounds or<br>more  | \$66.21 | \$66.75        | \$46.16 |
| Turkeys  | Poults                               |                        | \$0.14  | \$0.14         | \$0.41  |
|          | Toms/Fryers/<br>Roasters             |                        | \$1.62  | \$1.32         | \$1.98  |

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#### **E** Payment Reductions for Livestock Owners

Payments for LIP will be reduced by any amount received by the participant for the same or any similar loss from a different Federal or State source.

Therefore, LIP payment amounts for eligible livestock owners will be reduced by the amount the participant received for the specific livestock under any other Federal source for the same or similar loss. Other source refers to the amount the participant received for the same or any similar loss from any Federal or State assistance program.

**Note:** The duplicate benefit could have been paid before or after the LIP payment. However, if a LIP payment was computed, approved, and issued before FSA became aware of a duplicate Federal or State benefit, the livestock owner will be liable for whatever overpayment is determined owed as a result of the duplicate benefit.

#### **F** Payment Reductions for Contract Growers

Payments for LIP will be reduced by any amount received by the participant for the same or any similar loss from a different source.

**Note:** The amount received by a contract grower from any other source could have been received before or after the LIP payment. However, if a LIP payment was computed, approved, and issued before FSA became aware of an amount received by a contract grower from any other source, the contract grower will be liable for whatever overpayment is determined owed as a result of the amount received for the same or similar loss from the different source.

Some contract growers received monetary compensation from their contractor for the loss of income suffered from the death of livestock under contract.

Some eligible livestock contract growers under LIP may have received payments for dead poultry or swine from their contractor for the loss of income from the dead poultry or swine.

#### **F** Payment Reductions for Contract Growers (Continued)

LIP payments will be reduced by the amount the contract grower received from their contractor for the loss of income from the eligible loss condition.

- **Example 1:** Bill Smith is an eligible contract grower of roaster chickens for the All American Chicken Company for the 2012 calendar year. Mr. Smith suffered an eligible loss (death) of 5,000 chickens under contract as a direct result of a hurricane. The All American Chicken Company gave Mr. Smith \$300 for the loss of income he suffered because of the loss of the chickens. Mr. Smith's 2012 LIP calculated payment amount for the 5,000 chickens is \$500, before any reduction. However, the 2012 LIP payment for the chickens will be reduced to \$200 because of the \$300 received from the contractor for the loss of income from the loss of the chickens because of the adverse weather event.
- **Example 2:** Jane Brown is an eligible contract grower of roaster chickens for the All American Chicken Company for the 2012 calendar year. She was also the owner of 100 adult beef cows. Mrs. Brown suffered an eligible loss (death) of 5,000 chickens under contract and 5 adult beef cows as a direct result of an eligible adverse weather event in 2012. The All American Chicken Company gave Mrs. Brown \$2,000 for the loss of income she suffered because of the loss of the chickens. Mrs. Brown's calculated payment amount for the 5,000 chickens is \$600, before any reduction, and \$650 for the 5 adult beef cows. The 2012 LIP payment for the chickens will be reduced to zero because of the \$2,000 received from the contractor. However, the 2012 LIP payment of \$650 for the eligible beef cows is not reduced.

#### **G** Assignments and Offsets

For LIP, County Offices will:

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

#### H Payment Eligibility Requirements

A participant must meet all the following before a payment will be issued:

- current CCC-902 on file for the participant on CCC-852
- CCC-901 on file for legal entities according to 5-PL
- AD-1026 on file according to 6-CP
- not be in violation of fraud provisions, including FCIC fraud provisions, according to 1-CM and 3-PL (Rev. 1)
- compliance with:
  - average AGI provisions according to 5-PL
  - controlled substance provisions according to 1-CM.

County Offices will record determinations for the applicable criteria in the web-based eligibility system according to 5-PL.

#### I Conservation Compliance Provisions

AD-1026 applicable to the year for which LIP benefits are requested must be on file for the participant and affiliates, if applicable, according to 6-CP.

If AD-1026 applicable for the year for which LIP benefits are requested is:

- already on file for the participant, and affiliates, if applicable, it is not necessary to obtain a new AD-1026 for LIP
- not on file for the participant, and affiliates, if applicable, County Office will obtain a completed AD-1026 applicable to the year for which LIP benefits are requested.

If a new AD-1026 is required to be filed, payments may be issued to eligible participants upon signing AD-1026, item 12. It is not necessary to withhold payments pending NRCS highly erodible land or wetland determinations. The continuous certification statement on AD-1026 requires participants to refund program payments if an NRCS determination results in the discovery of a HELC/WC violation.

#### J Prevention of Improper Payments

IPIA requires Federal agencies to evaluate programs to determine whether internal controls are sufficient to prevent improper payments. County Offices must take all steps necessary to ensure that program and payment eligibility requirements have been met before issuing any payments.

#### **K** Definition of Improper Payment

<u>Improper payment</u>, as defined by OMB, means any payment that should **not** have been issued or was issued in an incorrect amount under statutory, contractual, administrative, or other legally applicable requirement.

#### 26 Required Documentation for Livestock Death and Injury

#### A Acceptable Proof of Death or Injury

When CCC-852 is submitted, participants must provide **acceptable** documentation of livestock deaths or injuries claimed on CCC-852, including livestock that the participant claims died because of normal mortality. Adequate documentation must be provided that proves the death or injury of eligible livestock occurred as a direct result of an eligible loss condition in the calendar year for which benefits are being requested.

**Notes**: See subparagraph B for verifiable documentation required for proof of amount livestock owners received for injured livestock sold at a reduced price.

See paragraph 30 for required documentation for livestock death losses and injury due to an eligible attack.

Acceptable documentation must provide sufficient data that identifies the quantity and the livestock kind/type and weight range. Documents providing acceptable evidence may include, but are not limited to, any or a combination of the following:

- rendering truck receipts or certificates
- FEMA records
- National Guard records
- veterinary records
- records assembled for tax purposes
- private insurance documents
- bank or other loan documents
- contemporaneous producer records existing at the time of event
- pictures with a date
- brand inspection records
- dairy herd improvement records.

\*--Notes: In addition, livestock contract growers must provide a copy of their grower contract.

See Exhibits 7, 8, and 9 for examples on reviewing producer applications and supporting documents.--\*

#### **B** Verifiable Documentation of Amount Received for Sale of Injured Livestock

When a participant claims that livestock were injured due to an eligible loss condition and were sold at a reduced price, the participant must provide verifiable documentation of the amount received for the sale of injured livestock. The injured livestock must be sold through an independent third party (sale barn, slaughter facility or rendering facility). Only verifiable documentation of the amount received for sale of injured livestock is acceptable. The participant must provide verifiable evidence of injured livestock sold at a reduced price.

Documents that may provide verifiable evidence of amount received for sale of injured livestock sold include but are **not** limited to, any or a combination of the following:

- sales receipt from a livestock auction, sale barn or other similar livestock sales facility
- private insurance documents
- processing plant receipt.

At a minimum, verifiable documentation must have:

- livestock kind, type, and weight
- the price for which the animal was sold.

\*--Note: See Exhibits 7, 8, and 9 for examples on reviewing producer applications and supporting documents.--\*

\* \* \*

#### C Third Party Certifications for Proof of Death

\*--If a participant is unable to provide acceptable records as proof of death or injury, according to subparagraph A, the participant must use a third-party certification as proof of death or injury in conjunction with acceptable beginning inventory.--\*

County Office and COC general knowledge of adverse weather or other factors (such as the degree to which predators are or were present) in the area are **not** acceptable as third-party certification under any circumstance.

CED will provide a written monthly report to DD indicating the number of third-party certifications reviewed and approved/disapproved.

Third party certification of livestock deaths or injury may be accepted **only when all** of the following are met:

- **livestock owner or contract grower**, as applicable, completes CCC-854 according to paragraph 27 and certifies to **all** of the following:
  - no other form of proof of death or injury is available
  - number of livestock, by category, in inventory when the deaths or injury occurred

#### C Third Party Certifications for Proof of Death (Continued)

- physical location of livestock, by category, in inventory when the deaths or injury occurred
- •\*--provides acceptable documentation that supports the reasonableness of the number of livestock in inventory when the deaths or injury occurred, as certified by participant according to paragraph 27

**Important:** See subparagraph 28 A for acceptable documentation of--\* beginning inventory required when a third-party certification is provided.

- **third party** completes and certifies on CCC-854 according to paragraph 27 to **all** of the following:
  - specific details about how the third party has knowledge of the animal deaths or injury.
  - the relationship or affiliation (if any) of the third party to the applicant
    - **Note:** The third party must be an independent source who is **not affiliated** with the farming operation. For instance, a third party cannot be a hired hand or a "family member" defined as a person whom is a member in the farming operation or their spouse is related as lineal ancestor, lineal descendant, sibling, or spouse.
  - telephone number and address of the third party
  - number and kind/type and weight range of participant's livestock that died or were injured because of the eligible adverse weather event
  - any other details necessary for COC and DD to determine that the certification is acceptable.
  - **Note:** Although persons signing statements as third parties are not applicants, they are subject to examination by agency or other Government officials regarding the accuracy of their certifications. Third parties are expected to certify only to what they know to be factually true based on their own observation.

#### C Third Party Certifications for Proof of Death (Continued)

COC will review the participant's and third party's certification on CCC-854 and determine all of the following:

- documents provided as evidence of livestock beginning inventory are acceptable
- livestock beginning inventory is reasonable based on documents provided
- claimed losses are reasonable
- third party is a reliable source in a position to have knowledge of loss
- certifications of participant and third party meet all requirements.
- **Important:** COC will approve or disapprove the participant and third-party certifications when review is complete, and document review in the COC minutes.
- \*--Note: See Exhibits 7, 8, and 9 for examples on reviewing producer applications and supporting documents.--\*
  - **Example 1:** Jane Doe completes CCC-852 certifying 15 head of adult beef cows and 25 nonadult beef cattle less than 400 pounds died because of adverse weather.

Mrs. Doe completes CCC-854 indicating she has no proof of death of the cows and calves because they all drowned when a flash flood covered parts of their pastures, and none of the carcasses were ever located.

Mrs. Doe signs and dates CCC-854 indicating no proof of death is available because the livestock claimed on CCC-852 drowned, and no carcasses were ever located. She also certifies on CCC-854 that when the flash flood occurred she had 200 head of adult beef cows and 180 head of nonadult beef cattle less than 400 pounds in the pasture where the deaths occurred. As evidence of the beginning inventory, Mrs. Doe submits copies of bank loan documents for the purchase of 180 beef cows, purchase receipts for a total of 193 beef cows, and veterinary records indicating she had 185 beef calves wormed in July 2018. Mrs. Doe certifies on CCC-854 that she cannot locate the purchase receipts for the remaining 7 head of beef cows; however, she purchased them at the local county livestock auction in May 2017. Mrs. Doe certifies on CCC-854 that all the beef cows and calves in inventory when the animals drowned were physically located in fields 5, 6, and 7 on tract 1093 of FSN 458 in Jefferson County.

#### C Third Party Certifications for Proof of Death (Continued)

Mike Green, Mrs. Doe's neighbor, completes CCC-854 certifying that he has knowledge of the livestock deaths claimed by Mrs. Doe because his cattle are located in the pasture adjacent to Mrs. Does', and he witnessed the flash flood cover the area, and cattle being drowned before they could be safely rescued. After reviewing CCC-852, Mr. Green certifies on CCC-854 that he believes the information provided on CCC-852 is true and correct.

COC reviews Mrs. Doe's CCC-852, and CCC-854 provided by Mrs. Doe and Mr. Green, and the documents provided by Mrs. Doe to support the beginning inventory numbers. Based on the information provided, COC requests Mrs. Doe contact the local livestock auction company where the beef cows were purchased and request a copy of the purchase report or receipts.

After obtaining a purchase report from the local auction company indicating Mrs. Doe did purchase 7 beef cows in May 2017, COC determines the evidence of livestock inventory at time of the livestock deaths, and claimed livestock deaths are reasonable based on the information provided on CCC-854 and according to subparagraph H.

COC signs, dates, and approves CCC-854 provided by Mrs. Doe and Mr. Green, and documents the review in the COC minutes during the meeting in which Mrs. Doe's CCC-852 is approved by COC.

## A Completing CCC-854

Complete CCC-854 according to the following table:

| Item | Instruction  |
|------|--|
| 1    | Enter State and County Code. This is the service center State and county                 |
|      | responsible for the physical location county where the livestock deaths or injuries      |
|      | occurred.  |
| 2    | Enter the calendar year the eligible loss condition occurred that caused the livestock   |
|      | death loss.  |
| 3    | Enter County Office name and address.  |
|      | Part A – Livestock Producer Information  |
| 4    | Enter the participant's name and address, including city, State and ZIP code.            |
|      | Part B – Livestock Producer Certification of Livestock and Losses                        |
| 5    | Enter the eligible loss condition and date.  |
| 6    | Enter "YES" if the producer in item 4 is a contract grower. Otherwise, enter "NO".       |
| 7    | Enter livestock kind/type and weight range for which loss occurred, for which no         |
|      | other proof of death is available.   |
|      |  |
|      | An entry in this field is always required when there is a loss in a particular kind/type |
|      | and weight range of livestock for which no other proof of death is available.            |
|      |  |
|      | Note: Livestock by kind, type, and weight range can be obtained from the local           |
|      | FSA office or LIP Fact Sheet located at http://disaster.fsa.usda.gov.                    |

## **Par. 27**

## A Completing CCC-854 (Continued)

| Item | Instruction  |
|------|--|
| 8    | Enter "YES" if the producer in item 4 is claiming death losses of unweaned livestock. Otherwise, enter "NO".   |
| 9    | Enter the total number of livestock lost, by kind/type and weight range, for which no other form of proof of death or injury is available.   |
| 10   | Enter the physical location of livestock in inventory when deaths or injury occurred.<br>Include the name of the county where the livestock were located when the deaths or<br>injury occurred.  |
|      | Example: Jones County, Texas, farm 100   |
| 11   | Enter the type of documentation provided to support reasonableness of livestock in inventory when deaths or injury occurred.   |
|      | Type of records may include but is not limited to:   |
|      | veterinary records   |
|      | loan records   |
|      | • farm credit balance sheets.  |
|      | Part C - Livestock Producer Certification  |
| 12A  | Participant or representative of participant signs to indicate that livestock losses<br>have occurred because of an eligible loss condition, that no other form of proof of<br>death or injury is available, the number livestock lost in item 9 were in inventory<br>when the loss occurred, the livestock lost were physically located as described in<br>item 10, and all other information provided is true and correct. |
| 12B  | Signatory in item 12A shall enter their title/relationship when signing in the representative capacity.  |
|      | <b>Note:</b> If a participant/applicant is <b>not</b> signing in the representative capacity, this field should be left blank. If a participant/applicant is signing on behalf of themselves, it is acceptable to write "self"; however, it is <b>not</b> necessary.   |
| 12C  | Participant or participant's representative enters signature date.   |

## A Completing CCC-854 (Continued)

| Item | Instruction  |
|------|--|
|      | Part D – Third Party Certification Information   |
| 13   | Enter the name and address including city, State, and ZIP code of the third party.   |
| 14   | Enter the telephone number of the third party.   |
| 15   | Enter the relationship or affiliation of the third party to the participant. A third party must be an independent source such as veterinarian, neighbor or other (but not a  |
|      | hired hand or family member).  |
|      | Part E – Third Party – Specific Details of Livestock Deaths and/or Injury  |
| 16   | Enter specific details about how the third party has knowledge of the animal deaths and/or injury.   |
|      | Written details should be specific about the knowledge of the animal deaths and/or injury and could include pictures or other documentation, if available.   |
|      | Written details should also include dates of eligible loss condition, type of adverse weather event, and physical location of third party relevant to the location of the participant's livestock that died or were injured or participant's farm. |
|      | Part F – Third Party – Certification of Livestock Deaths and/or Injury   |
| 17   | Enter the livestock kind/type and weight range of the participant's livestock that died and/or injured because of an eligible loss condition that the third party has knowledge of.  |
|      | <b>Note:</b> Livestock kind/type and weight range can be obtained from the local FSA office or LIP Fact Sheet located at <b>http://disaster.fsa.usda.gov</b> .   |
| 18   | Enter the number of livestock that died because of an eligible loss condition, for the specific kind/type and weight range entered in item 17 that the third party has knowledge of.   |
| 19   | Enter the number of livestock injured because of an eligible loss condition, for the specific kind/type and weight range entered in item 17 that the third party has knowledge of.   |

#### Par. 27

## A Completing CCC-854 (Continued)

| Item    | Instruction   |
|---------|---|
|         | Part G – Third Party Certification of Other Details                                   |
| 20      | Enter any other relevant details related to the livestock deaths or injury the third  |
|         | party is certifying to.   |
|         | Part H – Third Party Signature Certification  |
| 21A     | After reading the certification, third party signs and dates.                         |
| through |   |
| 21B     | <b>Important:</b> Third parties are responsible for the accuracy of any certification |
|         | given to FSA. The certification of any fact on CCC-854 is subject                     |
|         | to verification. Certifications must be based on the third party's                    |
|         | own personal observation and knowledge.   |
|         | Part I - County Committee Determination   |
| 22      | COC will review the participant's and third party's certification and document        |
| through | their determination by checking "YES" or "NO" to each of the questions in Part I.     |
| 27      | If "NO", is checked for any of the questions, COC will explain their                  |
|         | determination in item 28.   |
| 28      | Enter explanations from items 22 through 27.  |
| 29      | Enter COC signature.  |
|         |   |
|         | <b>Note:</b> Only COC can "approve" or "disapprove" a third party certification.      |
| 30      | Enter date of COC action.   |
| 31      | Enter a check in "approved" or "disapproved" box.                                     |

#### **B** Example of CCC-854

| CCC-854<br>(06-06-19)   |  |  |   | OF AGRICULTURE<br>Credit Corporation   |   |  | 1. State and County Code   | 2. Calendar Year  |
|---|--|--|---|--|---|--|--|---|
|   |  |  | LIVESTOCK INDE  |  | 3. County Office Name and A   | ddress (Include Zip Code)  |  |   |
| inforn<br>(Pub<br>collea<br>have<br>Recc<br>requi<br>Pape<br>The J<br>COM<br>PART A – LIV         | mation<br>L. 11<br>cted c<br>been<br>ords N<br>ested<br>provis<br>PLET<br>/EST | n identi<br>3-79),<br>n this<br>autho<br>otice fi<br>inform<br>k Redu<br>ions of<br>ED FC<br>OCK | ified on this form is 7 CFR Pai<br>as amended. The informatio<br>form may be disclosed to othe<br>rized access to the informatio<br>or USDA/FSA-2, Farm Record<br>ation will result in a determina<br>uction Act (PRA) Statement: | t 1416, th<br>n will be u<br>n Federal,<br>n by statu<br>Is File (Au<br>Is File (Au<br>Is File (Au<br>Is File (Au<br>The info<br>The info<br>The info<br>fraud, pri<br><b>A OFFICE</b> | e Com<br>sed to<br>State,<br>te or re-<br>tomate<br>ligibility<br>rmation<br>vacy, al | nodity Credit Charter A<br>determine eligibility for I<br>Local government ager<br>gulation and/or as desc<br>d). Providing the reque<br>for livestock indemnity<br>collection is exempted | 2a - as amended). The author,<br>ct (15 U.S.C. 714 et seq.), and<br>livestock indemnity program be<br>ncies, Tribal agencies, and non<br>ribed in applicable Routine Use<br>sted information is voluntary. I<br>program benefits.<br>from PRA as specified in 7 U.S<br>e applicable to the information | the Agricultural Act of 2014<br>neffis. The information<br>governmental entities that<br>is identified in the System of<br>However, failure to furnish the<br>S.C. 9091(c)(2)(B). |
| PART B – LIV  | /EST   | оск  | PRODUCER CERTIFICAT   |  | LIVES   |  | s  |   |
| 5.<br>Eligible Loss<br>Condition and<br>Date  | e  | i.<br>tract  | 7.<br>Livestock Kind/Type<br>and Weight Range<br>(Can be obtained from the local FSA<br>office or LIP Fact Sheet located at<br>https://disaster.fsa.usda.gov)   | 8<br>Unwe<br>(Applic<br>Extrem   | aned<br>able for<br>te Cold<br>by   | 9.<br>Number of Livestock<br>Lost with No Proof of<br>Death Documentation  | 10.<br>Physical Location of  | 11.<br>Type of Documentation<br>Supporting Reasonableness of<br>Livestock in<br>Inventory When Deaths   |
|   | YES  | NO   |   | YES  | NO  |  |  | and/or Injury Occurred  |
|   |  |  |   |  |   |  |  |   |
|   |  |  |   |  |   |  |  |   |
|   |  |  |   |  |   |  |  |   |
|   |  |  |   |  |   |  |  |   |
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|   |  |  |   |  |   |  |  |   |
|   |  |  |   |  |   |  |  |   |
| l certify that:<br>• No other<br>• The numb   | form<br>ber oj   | of pro<br>f lives  |   | of the liv<br>categor  | y, were   | e located in my inven  | s available.<br>tory when the deaths and/o<br>em 10 when the deaths and  | 0 0   |
| 12A. Producer's   | -  |  |   | Сара   | acity   | ·  | igning in the Representative   | 12C. Date (MM-DD-YYYY)  |
| idministering USDA j<br>amily/parental status<br>upply to all programs;<br>Persons with disabilit | orogran<br>; incom<br>). Reme<br>ies who                                       | is are pr<br>a deriveo<br>dies and<br>require i  | ohibited from discriminating based on re<br>d from a public assistance program, poli<br>l complaint filing deadlines vary by prog<br>alternative means of communication for   | ce, color, na<br>tical beliefs, «<br>am or incide<br>program info  | tional origi<br>or reprisal<br>nt<br>rmation (e                                       | in, religion, sex, gender identity<br>or retellation for prior civil right<br>g., Braille, large print, audiota,   | A, its Apencies, offices, and employees;<br>(including gender expression), sexual on<br>s ectivity, in any program or activity condu-<br>ce, American Sign Language, etc.) shouk<br>9. Additionally, program information may   | ientation, disability, age, marital status,<br>icted or funded by USDA (not all bases<br>il contact the responsible Agency or   |
| vrite a letter address<br>ly: (1) mait U.S. Dep   | ed to U:<br>artmen   | SDA and<br>t of Agric  | provide in the letter all of the information  | n requested :<br>for Civil Righ  | in the forn<br>ts 1400 In   | <ol> <li>To request a copy of the com</li> </ol>   | http://www.ascr.usda.gov/complaint_filint<br>plaint form, call (866) 632-9992. Submit y<br>hington, D.C. 20250-9410; (2) fax: (202) (  | rour completed form or letter to USDA   |

## B Example of CCC-854 (Continued)

| 3. Third Party's Name and Address ( <i>City, State and Zip Code</i> )   | 14. Phone Number<br>(Include Area Code) | 15. Affiliation to Prod                        | ucer  |
|---|---|--|---|
| <ul> <li>ART E – THIRD PARTY - SPECIFIC DETAILS OF LIVEST</li> <li>Based upon my personal observation of the animals and the know<br/>in Item 13, provide the following details about the loss condition n<br/>that information.</li> </ul>   | wledge of the deaths and/or             | r injury of the animals on                     |   |
| ART F – THIRD PARTY – CERTIFICATION OF LIVESTOC   | K DEATHS AND/OR IN                      | JURY   |   |
| 17.<br>Livestock Kind/Type and Weight Range<br>(Can be obtained from the local FSA office or LIP Fact Sheet<br>located at https://disester.fsa.usda.gov)  |   | 18.<br>at Have Died Due to<br>e Loss Condition | 19.<br>Number Injured Due to Eligible<br>Loss Condition |
|   |   |  |   |
|   |   |  |   |
|   |   |  |   |
|   |   |  |   |
|   |   |  |   |
|   |   |  |   |
| ART G – THIRD PARTY CERTIFICATION OF OTHER DET<br>). Other relevant details including type of injury and livestock descri   |   |  |   |
|   |   |  |   |
|   |   |  |   |
|   |   |  |   |
| ART H – THIRD PARTY SIGNATURE CERTIFICATION   |   |  |   |
| certify that:   |   |  |   |
|   |   |  | the loss condition mentioned in                         |
| <ul> <li>The specific details of my knowledge of the animal death observation and personal experience.</li> <li>The number of livestock reported as having died, by kind Item 16.</li> <li>The number of livestock reported as injured by kind/type</li> <li>All information on this form, whether actually personally</li> </ul> | and weight range in Iter                |  |   |

# 27 CCC-854, Livestock Indemnity Program Third Party Certification (Continued)

# **B** Example of CCC-854 (Continued)

|     |  | YES | NO |
|-----|--|-----|----|
| 22. | Documents provided as evidence of livestock verifiable beginning and ending inventory are acceptable. If "NO", explain in Item 28. |     |    |
| 23. | Livestock inventory is reasonable based on documents provided. If "NO", explain in Item 28.  |     |    |
| 24. | Claimed livestock losses are reasonable. If "NO", explain in Item 28.  |     |    |
| 25. | Claimed livestock injuries are reasonable. If "NO", explain in Item 28.  |     |    |
| 26. | Third party is a reliable source in a position to have knowledge of loss or injury. If "NO", explain in Item 28.                   |     |    |
| 27. | Certification of participant and third party meet all requirements. If "NO", explain in Item 28.                                   |     |    |
|     |  |     |    |
|     |  |     |    |

## 28 Required Livestock Beginning Inventory Documentation

## A Acceptable Beginning Inventory Records

\*--Livestock owners and livestock contract growers must provide acceptable documentation--\* of their livestock beginning inventory according to this paragraph.

\* \* \*

- \*--Documents that may provide acceptable evidence of livestock beginning inventory include, but are **not** limited to, any or a combination of the following:
  - veterinary records
  - canceled check documentation
  - balance sheets
  - inventory records used for tax purposes
  - loan records
  - bank statements
  - farm credit balance sheets
  - property tax records
  - brand inspection records
  - sales and purchase receipts
  - private insurance documents
  - chattel inspections
  - contemporaneous producer records existing at the time of event
  - brand inspection records
  - docking records
  - shearing records
  - ear tag records
  - trucking and/or livestock hauling records.

For unweaned livestock, COC may accept the combination of both the following as **acceptable evidence of beginning inventory**:

- acceptable beginning inventory of the adult livestock, adjusted based on the applicable--\* livestock stocking rate
- results from a pregnancy check or ultrasound conducted by a third party, such as, but not limited to a veterinarian.

## A Acceptable Beginning Inventory Records (Continued)

- **Example:** George Aid reports a livestock beginning inventory of 50 beef cows, 2 bulls, and 44 beef calves. George Aid does not have acceptable beginning inventory for the 44 beef calves. However, Mr. Aid provides the County Office with veterinary records and bank statements as acceptable evidence of a beginning inventory of 50 beef cattle. The normal calving rate of 90 percent would yield 45 (50 times 90 percent) calves. Mr. Aid provides ultrasound reports from a veterinarian that confirms 44 out of the 50 head of adult beef cattle were pregnant. Based on the ultrasound reports and the calving rate, a beginning inventory of 44 calves appears reasonable. COC should question the newborn livestock beginning inventory if it appears unreasonable when compared to the applicable stocking rate and the ultrasound reports.
- \*--Notes: For unweaned livestock, if a producer cannot meet the acceptable beginning inventory requirements, the producer's beginning inventory may be determined according to subparagraph C using the CCC-856.

See Exhibits 7, 8, and 9 for examples on reviewing producer applications and supporting documents.--\*

## \*--B Reasonableness of Beginning Inventory Records for Unweaned Livestock

COC's will determine the reasonableness of the livestock inventory using the following guidelines, when beginning inventory of the adult livestock is used for acceptable evidence of beginning inventory for calving, farrowing, and kidding:

- 90 percent calving rate
- 150 to 170 percent for lambing rate
- 150 to 180 percent kidding rate
- 8.5 pigs per litter farrowing rate.
- **Note:** COC must not use these guidelines to establish unweaned livestock inventory, but instead the COC must use these guidelines to determine reasonableness of unweaned livestock inventory.--\*
- **Example:** A participant reports a livestock inventory of 150 beef cows, 5 beef bulls, and 155 beef calves when the deaths occurred. The normal calving rate would yield 135 (150 times 90 percent) calves. Based on the normal calving rate, 155 calves for 150 cows do not appear reasonable. \* \* \*

2-6-20

## C Determining Livestock Beginning Inventory History for Unweaned Livestock

- \*--If a livestock operation does not have acceptable beginning inventory records for unweaned livestock, the COC may determine beginning inventory according to this subparagraph.
  - **Important:** This subparagraph only applies to determining livestock beginning inventory history for unweaned livestock.

The livestock operation is required to provide beginning livestock inventory records to determine the livestock beginning inventory history, if livestock beginning inventory records are available. Livestock inventory reports must provide:

- an accurate account of livestock beginning inventory for the livestock type/kind
- be supported by written records such as but not limited to:--\*
  - docking records
  - sales receipts
  - shearing records
  - shipping records
  - bank records
  - veterinarian records
  - IRS records
  - other records approved by COC.

# C Determining Livestock Beginning Inventory History for Unweaned Livestock (Continued)

When determining beginning livestock inventory, livestock inventory reports may require adjustment by COC, not to exceed normal mortality, for when loss occurs at different points during the growing season (for example, inventories from docking may need little to no adjustment, but sales records at the end of the growing season may require an adjustment to account for a full year of normal mortality). The livestock operation must certify to the accuracy of the information.

The livestock operation is solely responsible for the timely submission and certification of accurate, complete livestock beginning inventory to the County FSA Office. Livestock beginning inventory records must be provided for all livestock type/kind. Records may be requested by the applicable COC and/or STC, on behalf of FSA. The livestock operation must provide such records upon request.

Livestock inventory reports must be submitted to the County Office by the applicable signup deadlines provided in paragraph 21.

COC will determine if the livestock beginning inventory records are acceptable and calculate the approved livestock beginning inventory history using CCC-856 according to paragraph 29.

The livestock beginning inventory history is calculated using a minimum of 4 years of transitional livestock beginning inventory history and will be updated each subsequent inventory year.

The transitional livestock beginning inventory history may:

- contain a maximum of the 4 most recent calendar years
- include actual and transitional livestock beginning inventories
- will only be used when less than 4 years of actual inventory records are available.

Appropriate adjustments to livestock beginning inventory history may be made to account for variations in stocking levels for unweaned livestock during the period covered by the history.

# C Determining Livestock Beginning Inventory History for Unweaned Livestock (Continued)

If no acceptable livestock beginning inventory records are available for unweaned livestock, calculate the 4 transitional livestock beginning inventory histories by multiplying the approved birthing rate/drop rate percentage for the livestock operation times the applicable unweaned livestock beginning inventory history times 65 percent.

If acceptable livestock beginning inventory records are provided for only 1 of the most recent 4 calendar years, calculate the 3 transitional livestock beginning inventory histories by multiplying the approved birthing rate/drop rate percentage for the livestock operation times the applicable unweaned livestock beginning inventory history times 80 percent.

If acceptable livestock beginning inventory records are provided for only 2 of the most recent 4 calendar years, calculate the 2 transitional livestock beginning inventory histories by multiplying the approved birthing rate/drop rate percentage for the livestock operation times the applicable unweaned livestock beginning inventory history times 90 percent.

If acceptable livestock beginning inventory records are provided for only 3 of the most recent 4 calendar years, calculate the 1 transitional livestock beginning inventory histories by multiplying the approved birthing rate/drop rate percentage for the livestock operation times the applicable unweaned livestock beginning inventory history times 100 percent.

If acceptable livestock beginning inventory history records containing information for 4 of the most recent calendar years are provided, calculate the livestock beginning inventory history by taking a simple average of the actual livestock beginning inventory histories.

## A Completing CCC-856

Complete CCC-856 according to the following table for livestock operations for unweaned \*--livestock, when the livestock operation does not provide acceptable beginning inventory according to subparagraphs 28 A or B.

**Note:** When the livestock producer dos not have 4 years of acceptable beginning inventory documentation for unweaned livestock, the producer must provide acceptable beginning inventory documentation for adult livestock for each of the 4 preceding years. If this information is not provided, CCC-856 **cannot** be used.--\*

| Item                   | Instruction  |
|------------------------|--|
| 1                      | Enter State and County FSA Office Name. This is the service center State and   |
|                        | county responsible for the physical location county where the livestock deaths   |
|                        | or injuries occurred.  |
| 2                      | Enter the calendar year the livestock deaths occurred.   |
|                        | Note: If the deaths occurred in 2 different calendar years as a result of the same   |
|                        | eligible loss condition, a separate CCC-856 must be filed for each calendar  |
|                        | year.  |
| 3                      | Enter farm numbers of physical location where livestock are located.   |
|                        | Part A – Producer Information  |
| 4                      | Enter livestock producer's name/operation name.  |
|                        | <b>Part B – Adult Livestock Beginning Inventory (LBI) Report</b>   |
| reliable "<br>*year ir | e this section only if user does <b>not</b> have all 4 years of unweaned verifiable and/or<br>Livestock Beginning Inventory" for the 4 calendar years preceding the calendar<br>item 2. If user has unweaned acceptable livestock beginning inventory (LBI) for<br>ndar years preceding the calendar year in item 2, go to Part C. |
| 5                      | Enter the 4 preceding calendar years prior to the calendar year entered in item 2.   |
| 6                      | Enter livestock kind/type of "adult livestock".  |
| 7                      | Enter the livestock beginning inventory (LBI) for the adult livestock provided   |
|                        | for each of the calendar years entered in item 5 for which user does not have  |
|                        | acceptable unweaned livestock beginning inventory (LBI).   |
|                        | <b>Note:</b> Any year that the record is an acceptable beginning inventory record,* it should be entered in Part C, item 14 and 15.  |
| 8                      | Enter the applicable birthing rate percentage (90% for cows, 165% for nannies and 160% for ewes) for the kind/type of livestock entered in item 6.   |

# A Completing CCC-856 (Continued)

| Item | Instruction  |  |  |  |
|------|--|--|--|--|
| 9    | Enter the transitional livestock beginning inventory history (TLBIH)                             |  |  |  |
|      | calculated by multiplying item 7 times item 8. Round to the nearest whole                        |  |  |  |
|      | number (use normal rounding procedures) for each applicable calendar year                        |  |  |  |
|      | for which no records were provided for livestock beginning inventory.                            |  |  |  |
|      | <b>Part C – Livestock Beginning Inventory History Calculations</b>                               |  |  |  |
|      | to 4 preceding years verifiable and reliable records   |  |  |  |
| 10   | Enter 4 preceding calendar years from calendar year item 2.                                      |  |  |  |
| 11   | *Enter the amount from item 9 for each calendar year which acceptable records were not provided. |  |  |  |
| 12   | Enter Transitional Percent of LBIH based on definitions provided in Part C on the                |  |  |  |
| 12   | form.  |  |  |  |
| 13   | Enter result of item 11 times item 12 for each calendar year only if producer does               |  |  |  |
|      | not have acceptable inventory records entered in Item 14 (user will either have                  |  |  |  |
|      | item 13 or 14, but <b>not</b> both).   |  |  |  |
| 14   | Enter acceptable livestock inventory records for each year the producer                          |  |  |  |
|      | provided an acceptable inventory record. (If an entry is made in 14, item 13*                    |  |  |  |
|      | will be blank).  |  |  |  |
| 15   | Enter the result of either item 13 or item 14 for each calendar year.                            |  |  |  |
|      | Part D – Approved Livestock Beginning Inventory History (LBIH)                                   |  |  |  |
|      | For Current Calendar Year  |  |  |  |
| 16   | Enter the total sum of item 15.  |  |  |  |
| 17   | Enter the number of calendar years in item 10 (this will be 4).                                  |  |  |  |
| 18   | Enter result of dividing item 16 by 4 (item 17).   |  |  |  |
| 10.1 | Part E – Producer Certification Statement  |  |  |  |
| 19A  | Producer signature.  |  |  |  |
| 19B  | Enter title/relationship of individual signing in the representative capacity.                   |  |  |  |
| 19C  | Enter date of producer signature.  |  |  |  |
| - 20 | Part F – County Committee Determination  |  |  |  |
| 20   | COC or designee will sign.   |  |  |  |
| 21   | Enter date of COC or designee signature.   |  |  |  |
| 22   | Check approved or disapproved based on COC determination.  |  |  |  |

## **B** Scenario for CCC-856

Ruby Red Livestock lost lambs because an eligible adverse weather event in March 2019. Ruby Red Livestock does not have any lamb livestock beginning inventory records. Ruby Red Livestock goes to White Pine County Nevada FSA Office on April 15, 2019, to complete a 2019 calendar year CCC-856.

\*--Ruby Red Livestock's provides the following acceptable livestock beginning inventory ewe records to White Pine County for the following calendar years:

| Calendar Year | Acceptable Beginning*<br>Inventory of Ewes |
|---------------|--|
| 2018          | 1,195                                      |
| 2017          | 1,175                                      |
| 2016          | 1,156                                      |
| 2015          | 1,010                                      |
|               |  |

TLBIH for each calendar year 2018 to 2015 was calculated by the County Office as follows.

Applicable Calendar Year Ewe \* \* \* Livestock Beginning Inventory x Ewe Drop Rate (160%) = Calf/Lamb TLBIH for the Applicable Calendar Year (Item 9)

2018 – 1195 ewes x 160% = 1912 TLBIH lambs 2017 – 1175 ewes x 160% = 1880 TLBIH lambs 2016 – 1156 ewes x 160% = 1850 TLBIH lambs 2015 – 1010 ewes x 160% = 1616 TLBIH lambs.

#### **B** Scenario for CCC-856 (Continued)

LBIH for each calendar year 2018 to 2015 was calculated by the County Office by multiplying the TLBIH for each of the calendar years times 65 percent and entering the result in item 13 and item 15 of the CCC-856.

1912 (2018 lamb TLBIH) x 65% = 1243 LBIH

1880 (2017 lamb TLBIH) x 65% = 1222 LBIH

1850 (2016 lamb TLBIH) x 65% = 1203 LBIH

1616 (2015 lamb TLBIH) x 65% = 1050 LBIH.

County Office calculated the approved calendar year LBIH by dividing the sum of LBIH's in items 15 by the number of LBIH calendar years in item 15.

1243+1222+1203+1050 = 4718/4 = 1,180 Approved LBIH = Beginning Inventory to Enter in CCC-856, item 18 and CCC-852, item 17 for the applicable unweaned livestock.

Ruby of Ruby Red Livestock signed CCC-856 on April 15, 2019.

## C Adjustment to Approved Calendar Year LBIH

Adjustment to approved calendar year LBIH may need to be made during the calendar year of loss when a livestock operation makes a significant reduction in livestock beginning inventory, such as a reduction in the herd size because of the sale of livestock. The reduction in LBIH for the current calendar year that is entered in CCC-852, item 17 from item 18 will be calculated as follows:

CCC-856, item 18 approved calendar year LBIH for the year of loss minus number of (adult livestock sold x the birthing rate) = adjusted current year approved calendar year LBIH to be entered in CCC-856, item 18.

**Example:** On April 15, 2019, Ruby Red Livestock filed CCC-856 and the calculated approved LBIH in CCC-856, item 18 was 1,180 according to the example in subparagraph B. Ruby Red Livestock reported to the County Office that because of drought, the lamb operation sold 500 ewes on January 1, 2019.

COC determined that the 1180 LBIH in CCC-856, item 18 should be adjusted for the 2019 calendar as follows:

## C Adjustment to Approved Calendar Year LBIH (Continued)

1180 LBIH (entry in CCC-856, item 18) – 800 (500 ewes sold x 160% Birthing Rate) = 380 lambs, 2019 adjusted LBIH (entry in CCC-852, item 17).

COC will enter this determination in the COC minutes.

# **D** Example of CCC-856 for Scenario

Following is an example of CCC-856.

| CCC-856   | able electronically.<br>U.S. DEPARTMENT (   |  |  | 1. State and 0  | County FSA Office N   | ame 2. C  | alendar Year  |
|---|---|--|--|---|---|---|---|
| (02-06-20)  | Commodity Credil  | VENTORY HIST   | ORY FOR  | 3. Farm Num   | ber(s)  |   |   |
| informati<br>Agricultu<br>benefits,<br>nongove,<br>Routine i<br>informati<br>program<br><b>Paperwo</b><br><b>CoMPLI</b>                               | ork Reduction Act (PRA)<br>isions of criminal and civil<br>ETED FORM TO YOUR C      | s 7 CFR Part 1416, the<br>3-79), as amended. Tr<br>io n this form may be did<br>been authorized access<br>among Records Notice for<br>failure to furnish the record<br>Statement: The inform<br>fraud, privacy and othe<br>OUNTY FSA OFFICE. | Commodity Credit<br>e information will b<br>sclosed to other Fe<br>ss to the information<br>or USDA/FSA-2, Fa<br>quested information<br>nation collection is e | Corporation C<br>le used to dete<br>deral, State, L<br>n by statute or<br>rm Records F<br>n will result in a<br>exempted from | harter Act (15 U.S.C<br>ermine eligibility for li<br>ocal government ag<br>regulation and/or as<br>ile (Automated). Pro<br>a determination of in<br>n PRA as specified in | 714 et seq.)<br>ivestock inde<br>encies, Triba<br>described in<br>oviding the re-<br>eligibility for l<br>n 7 U.S.C. 90 | , and the<br>mnity program<br>agencies, and<br>applicable<br>quested<br>vestock indemni<br>91(c)(2)(B). |
| 4. Livestock Produ  | DUCER INFORMATIO  |  |  |   |   |   |   |
| А.<br>В.  |   |  |  |   |   |   |   |
| C.  |   |  |  |   |   |   |   |
| D.  |   |  |  |   |   |   |   |
| PART B – ADUI<br>5.   | LT LIVESTOCK BEGIN  |  | (LBI) REPORT   | ,   | 8.  |   | 9.  |
| Calendar Year   | Livestock   |  | Adult Livesto<br>Invento   | ck Beginning  | Birthing Rate<br>Percentage   | Beginni   | nal Livestock<br>ng In∨entory<br>Ƴ (TLBIH)  |
|   |   |  |  |   |   |   |   |
|   |   |  |  |   |   |   |   |
|   |   |  |  |   |   |   |   |
| PART C - LIVE   | STOCK BEGINNING I   |  | Percent of LBIH I  |   |   |   |   |
| <ul> <li>1 year of acc<br/>provided in It</li> <li>2 years of ac<br/>provided in It</li> <li>3 years of ac<br/>provided in It</li> <li>10.</li> </ul> | ceptable inventory records<br>em 14.<br>ceptable inventory records<br>em 14.<br>11. | - Enter 80% in Item 12 f<br>s - Enter 90% in Item 12<br>s - Enter 100% in Item 1<br>12.  | for 3 of the calenda<br>I for 2 of the calend<br>2 for 1 of the calen<br>13.   | r years becau<br>ar years beca<br>dar years bec   | se only 1 year of acc<br>use only 2 years of a<br>ause only 3 years of<br>14.   | ceptable LBI r<br>acceptable LE<br>acceptable L   | ecord was<br>I records were<br>BI records were<br>15.   |
| Calendar<br>Year  | Transitional Livestock<br>Beginning<br>Inventory History<br>(TLBIH)                 | Transitional Percent<br>of LBIH  | Transitional LBI   |   | cceptable Livestock<br>Inventory Records  |   | stock Beginning<br>entory History<br>(LBIH)   |
|   |   |  |  |   |   |   |   |
|   |   |  |  |   |   |   |   |
|   |   |  |  |   |   |   |   |
|   |   |  |  | · ·   |   |   |   |
|   |   |  |  |   |   |   |   |
|   |   |  |  |   |   |   |   |

# **D** Example of CCC-856 for Scenario (Continued)

| Total LBIH   | 17.   | ISTORY (LBIH) FOR CURF  | 18.  |
|--|---|---|--|
| (Sum of Item 15)   | No. of LBIH Caler<br>(Item 10   |   | Approved Calendar<br>Year LBIH   |
|  | 4   |   |  |
| ART E – PRODUCER CERTIFICATION ST  | ATEMENT   |   |  |
| ndemnity program benefits. Additional<br>overnment agencies, individuals, auct<br>ervices, records or other evidence that  | otable livestock inventory<br>form may be spot checke<br>ly, I authorizes CCC to<br>ion barns, contractors or<br>substantiates the informa<br>that the livestock beginni  | history is accurately identi<br>d and failure to certify acc<br>btain from third parties, su<br>processors, feed vendors, v<br>tion provided on this appli<br>ng inventory history may b                              | ified to the calendar years shown. I<br>curately may result in a loss of livestock<br>ch as, but not limited to, other<br>eterinarian services, and rendering  |
| 9A. Producer's Signature (By)  | ÷ *   | ship of the Individual Signing in   | n the 19C. Date ( <i>MM/DD/YYYY</i> )  |
| ART F – COUNTY COMMITTEE DETE  |   |   |  |
| 0. COC or Designee Signature   |   | 21. Date (MM/DD/YYYY)   | 22. Determination  |
|  |   |   | Approved Disapproved   |
|  |   |   |  |
|  |   |   |  |
| n accordance with Federal civil rights law and<br>ffices, and employees, and institutions partic<br>ational origin, religion, sex, gender identity (i<br>come derived from a public assistance prog<br>onducted or funded by USDA (not all bases | ipating in or administering US<br>ncluding gender expression),<br>ram, political beliefs, or reprise  | DA programs are prohibited fro<br>sexual orientation, disability, ag<br>al or retaliation for prior civil rig.  | om discriminating based on race, color,<br>ge, marital status, family/parental status,<br>hts activity, in any program or activity   |
| ffices, and employees, and institutions partic<br>ational origin, religion, sex, gender identity (i<br>acome derived from a public assistance prog   | ipating in or administer <sup>7</sup> ing US<br>ncluding gender expression), -<br>am, political beliefs, or reprisa<br>apply to all programs). Remea<br>re means of communication fo<br>nsible Agency or USDA's TAI | DA programs are prohibited fro<br>sexual orientation, disability, a<br>al or retaliation for prior civil rig<br>lies and complaint filing deadlin<br>or program information (e.g., Bi<br>RGET Center at (202) 720-260 | om discriminating based on race, color,<br>ge, marital status, family/parental status,<br>hts activity, in any program or activity<br>es vary by program or incident.<br>raille, large print, audiotape, American<br>0 (voice and TTY) or contact USDA |
|  |   |   |  |

## **30** Required Documentation for Eligible Attacks

#### A Eligible Death Losses and Injuries Because of Eligible Attacks

LIP compensates eligible livestock producers for livestock deaths or injuries because of eligible animal attacks, as defined in Exhibit 2. LIP does not compensate livestock producers for probable eligible attacks; however, LIP only compensates livestock producers for confirmed kills or injuries.

The following is a partial list of avian predators that are protected under Federal law, the Migratory Bird Treaty Act, and the Golden Eagle Protection Act. A more complete list of avian predators that are protected under Federal law, the Migratory Bird Treaty Act, and the Golden Eagle Protection Act is available at

## http://www.fws.gov/migratorybirds/regulationspolicies/mbta/mbtandx.html.

Species are listed alphabetically by common (English) group names, with the scientific name of each species following the common name. CONDOR, California, Gymnogyps californianus EAGLE, Bald, Haliaeetus leucocephalus Golden, Aquila chrysaetos White-tailed, Haliaeetus albicilla

OSPREY, Pandion haliaetus

VULTURE, Black, Coragyps atratus Turkey, Cathartes aura

## **30** Required Documentation for Eligible Attacks (Continued)

#### **B** Acceptable Proof of Death

Livestock producers must provide adequate proof that the death or injury of the eligible livestock occurred as a direct result of an eligible attack, in the calendar year for which benefits are requested.

Documentation to substantiate eligible attacks must be obtained from a source such as, but not limited to, the following:

- APHIS, if available
  - **Note:** APHIS is **not** responsible for verifying livestock deaths or injuries for LIP. However, APHIS may intermittently assist on a case-by-case basis should the requestor be currently participating in APHIS Wildlife Services damage management programs or located nearby. The APHIS Wildlife Services ability to assist producers with confirmed kills and injuries is voluntary and at the Wildlife Services State Director's discretion.
- Department of Natural Resources
- other sources or documentation as determined by the Deputy Administrator.

COC must verify that both APHIS and Department of Natural Resources are not able to provide participants in the County Office verifiable documentation of livestock deaths or injuries because of eligible attacks. The County Office must document this in the COC minutes.

If a participant is unable to get APHIS or Department of Natural Resources to provide documentation to substantiate an eligible attack, the participant may provide verifiable \*--documentation of livestock deaths or injuries because of the eligible attack, in addition to proof of death for normal mortality, such as but not limited to:

- rendering truck receipts
- FEMA records
- National Guard Records
- records assembled for tax purposes
- private insurance documents
- bank or other loan documents.--\*
- **Important:** COC must make a determination that the documentation provided to substantiate an eligible attack proves that the livestock death or injury was due to a confirmed eligible attack as opposed to any other cause of loss. In addition, COC must document in the minutes that the livestock death was due to a confirmed eligible attack as opposed to any other cause of loss.

## **30** Required Documentation for Eligible Attacks (Continued)

## **B** Acceptable Proof of Death (Continued)

If a participant does not have adequate proof of livestock death or injury because of an eligible attack, the participant may provide **all of the following**:

- acceptable proof of death loss records, as provided in subparagraph 26 A
- third party certification, as provided in paragraph 26 C
- acceptable beginning inventory records, as provided in subparagraph 28 A.
- \*--Note: See Exhibits 7, 8, and 9 for examples on reviewing producer applications and supporting documents.--\*

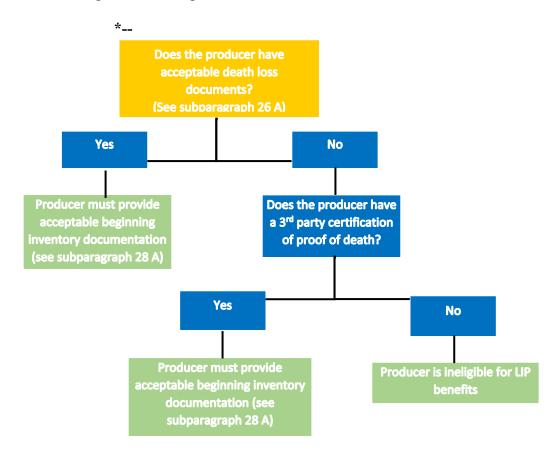
## **C** Beginning Inventory Documentation

In addition to acceptable proof of death loss documentation, a participant must provide acceptable beginning inventory reocrds according to subparagraph 28 A.

## **31** Supporting Documentation Flowchart

#### A Flowchart for Proof of Death Loss and Beginning Inventory

The following flowchart may be used to assist County Offices in determining the required death loss documentation and corresponding beginning inventory documentation livestock owners and contract growers are required to submit for LIP.



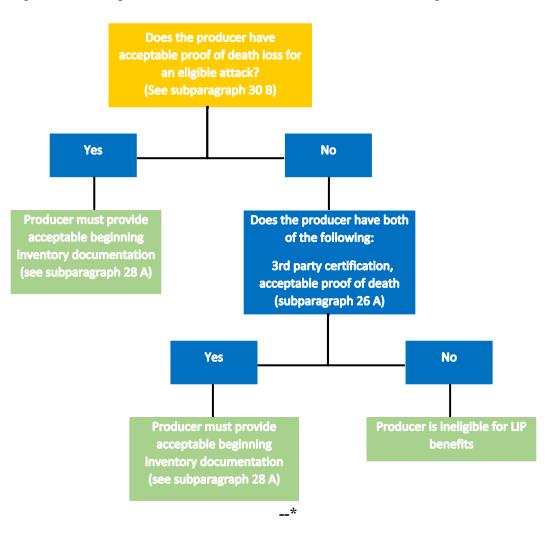
**Notes:** For **unweaned** livestock, if a producer is not able to provide acceptable beginning--\* inventory records a producer may use CCC-856.

This flowchart does not apply to livestock deaths due to eligible attacks.

## 31 Supporting Documentation Flowchart (Continued)

#### A Flowchart for Proof of Death Loss and Beginning Inventory (Continued)

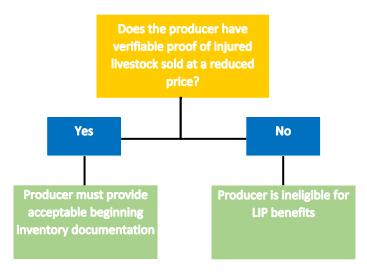
\*--This flowchart may be used to assist County Offices in determining the required death loss documentation and corresponding beginning inventory documentation livestock owners and contract growers are required to submit for death losses because of an eligible attack.



#### 31 Supporting Documentation Flowchart (Continued)

#### **B** Supporting Documenation Flowchart for Injured Livestock Records

The flowchart below may be used to assist County Offices in determining the required death loss documentation and corresponding beginning inventory documentation eligible livestock owners and contract growers are required to submit for injured livestock sold at a reduced price.



#### \*--32 LIP Documentation Reconciliation Worksheet

#### A LIP Documentation Reconciliation Worksheet

The LIP Documentation Reconciliation Worksheet was developed to assist State and County Offices with properly determining inventory and loss numbers that are entered on CCC-852, Part C. The worksheet is in an interview format for State and County Offices to use when obtaining the required numbers from the producer by reviewing the producer's supporting documents based on the instruction provided in subparagraph 57 A. The producer must be asked the questions on the LIP Documentation Reconciliation Worksheet. Follow up questions will be displayed on the worksheet based on a producer's response. The producer's response should be based upon what is supported by the producer's supporting documents.--\*

## A LIP Documentation Reconciliation Worksheet (Continued)

State and County Offices will access the LIP Documentation Reconciliation Worksheet from the LIP Intranet Page at **https://inside.fsa.usda.gov/program-areas/dafp/dap/lip/index**. The LIP Documentation Reconciliation Worksheet must be completed **before** completing CCC-852, Part D, for each producer by kind, type, weight, and unit number per county.

**Notes:** For each livestock kind, type, weight, and unit per county, the same LIP Documentation Reconciliation Worksheet will be used for the producer for the entire calendar year.

If a Notice of Loss is disapproved according to paragraph 52, the COC adjustment fields must be used to reduce the adverse losses claimed for the disapproved notice of loss to zero. The losses may be considered normal mortality for subsequent or final year end application, if applicable.

All livestock for the livestock unit for the weight, kind, and type of livestock per county should be used to answer the questions in the LIP Documentation Reconciliation Worksheet. The LIP – Livestock Indemnity Program application accounts for the producer's share when payments are calculated. The total numbers of livestock in the unit for the weight, kind, and type must be loaded on the LIP Documentation Reconciliation Worksheet and subsequently loaded on CCC-852, Part D.

**Example:** Tom and Bob own 100 cows and 5 bulls with each having a 50 percent share. They lost 5 adult beef cows due to a tornado. When answering the question on the LIP Documentation Reconciliation Worksheet "What is the livestock inventory for livestock on the day before the eligible loss condition?" The response for Tom and Bob would be 100 on their respective worksheets because the LIP - Livestock Indemnity Program application with multiple the livestock numbers in on the CCC-852 Part D by the producer's share.

#### **B** Saving and Printing LIP Documentation Reconciliation Worksheet

The Administrative County Office for the farm where the death loss occurred and/or physical location County Office where the death los occurred must save and print the LIP Documentation Reconciliation Worksheet. After completing the LIP Documentation Reconciliation Worksheet, County Offices must:

- navigate to S:\Service Center\FSA\within S:\Servie Center\FSA
- create the subfolder titled [Program Year] LIP Documentation Reconciliation Worksheets
- enter the file name as "LIP Worksheet [Program Year] [Producer Name] [Livestock kind, type, weight range]

After saving, County Offices must print the LIP Documentation Reconciliation Worksheets and attach the worksheet to the automated application for payments.--\*

# A Completing LIP Documentation Reconciliation Worksheet (Continued)

Complete the LIP Documentation Reconciliation Worksheet according to the following.

| Item | Instructions   |
|------|--|
|      | Loss 1 tab (Initial Notice of Loss)  |
| 1    | Enter the producer's name, as provided on the CCC-852, item 5.   |
|      | <b>Note:</b> Entries replicate to all subsequent losses, end of year and summary tabs.   |
| 2    | Enter the unit number, as provided on the CCC-852, item 6B.  |
|      | <b>Note:</b> Entries replicate to all subsequent losses, end of year and summary tabs.   |
| 3    | Select the weight/kind/type of livestock from the dropdown list.   |
|      | <b>Note:</b> Entries replicate to all subsequent losses, end of year and summary tabs.   |
| 4    | Enter the state, as provided on the CCC-852, item 1.   |
|      | <b>Note:</b> Entries replicate to all subsequent losses, end of year and summary tabs.   |
| 5    | Enter the county, as provided on the CCC-852, item 3.  |
|      | Note: Entries replicate to all subsequent losses, end of year and summary tabs.  |
| 6    | Enter the application number, as provided on the CCC-852, item 4.  |
|      | Note: Entries replicate to all subsequent losses, end of year and summary tabs.  |
| 7    | Enter the Notice of Loss Number for the applicable notice of loss and livestock  |
| 8    | unit, as provided on the CCC-852, item 6A.<br>Enter the date loss was apparent for the applicable notice of loss and livestock unit, |
|      | as provided on CCC-852, item 6G.   |
| 9    | Select the type of document from the drop-down list.   |
| 10   | Enter the description of the document.   |
|      | <b>Note:</b> This document should also be loaded on the CCC-852, Part E – H as applicable.   |
| 11   | Enter notes/remarks that are needed to better explain the numbers represented in the supporting document.                            |
| 12   | Select "Yes" or "No" to answer the question.   |
| 12   | Answer when question 12 is "Yes". Select "Yes" or "No" to answer the question.   |
| 1.7  | Thiswel when question 12 is Tes . Select Tes of Two to unswel the question.  |

Par. 32

| Item | Instructions   |
|------|--|
|      | Loss 1 tab (Initial Notice of Loss)  |
| 14   | Answer when question 13 is "No". Enter the number of livestock that are duplicated in the supporting documents. Enter notes/remarks in item 11 to explain the duplicate livestock numbers.   |
| 15   | Enter the number of livestock to answer the question?  |
|      | <b>Note:</b> The producer's determined number from the supporting document(s) must be entered in the "Producer" field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the "COC Adjustment" field.          |
|      | If documentation has duplication in the head of livestock, this number should not include duplicates.  |
| 16   | Select "Yes" or "No" to answer the question.   |
| 17   | Answer when question 16 is "Yes". Select "Yes" or "No" to answer the question.   |
| 18   | Answer when question 16 and 17 is "Yes". Enter the number of livestock to answer the question?   |
|      | <b>Note:</b> The producer's determined number from the supporting document(s) must<br>be entered in the "Producer" field. If COC determines that the supporting<br>document(s) indicate a different inventory number, enter the COC<br>adjustment in the "COC Adjustment" field. |
|      | If documentation has duplication in the head of livestock, this number should not include duplicates.  |
| 19   | Answer when question 16 is "Yes". Enter the number of livestock to answer the question?  |
|      | <b>Note:</b> The producer's determined number from the supporting document(s) must be entered in the "Producer" field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the "COC Adjustment" field.          |
|      | If documentation has duplication in the head of livestock, this number should not include duplicates.  |

# A Completing LIP Documentation Reconciliation Worksheet (Continued)

| Item | Instructions  |  |  |  |  |
|------|---|--|--|--|--|
|      | Loss 1 tab (Initial Notice of Loss)   |  |  |  |  |
| 20   | Answer when question 16 is "Yes". Enter the number of livestock to answer the question?   |  |  |  |  |
|      | <b>Note:</b> The producer's determined number from the supporting document(s) must be entered in the "Producer" field. If the COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the "COC Adjustment" field. |  |  |  |  |
|      | If documentation has duplication in the head of livestock, this number should not include duplicates.   |  |  |  |  |
| 21   | Select "Yes" or "No" to answer the question.  |  |  |  |  |
| 22   | Answer when question 21 is "Yes". Enter the number of livestock to answer the question?   |  |  |  |  |
|      | <b>Note:</b> The producer's determined number from the supporting document(s) must be entered in the "Producer" field. If the COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the "COC Adjustment" field. |  |  |  |  |
|      | If documentation has duplication in the head of livestock, this number should not include duplicates.   |  |  |  |  |
| 23   | Select "Yes" or "No" to answer the question.  |  |  |  |  |
| 24   | Answer when question 23 is "Yes". Enter the number of livestock to answer the question?   |  |  |  |  |
|      | <b>Note:</b> The producer's determined number from the supporting document(s) must be entered in the "Producer" field. If the COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the "COC Adjustment" field. |  |  |  |  |

# A Completing LIP Documentation Reconciliation Worksheet (Continued)

| Item |   |  |  |  |  |
|------|---|--|--|--|--|
|      | Loss 1 tab (Initial Notice of Loss)   |  |  |  |  |
| 25   | Answer when question 23 is "Yes". Enter the number of livestock to answer the question?   |  |  |  |  |
|      | <b>Note:</b> The producer's determined number from the supporting document(s) must be entered in the "Producer" field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the "COC Adjustment" field. |  |  |  |  |
|      | If documentation has duplication in the head of livestock, this number should not include duplicates.   |  |  |  |  |
| 26   | Select "Yes" or "No" to answer the question.  |  |  |  |  |
| 27   | Answer when question 26 is "Yes". Select "Yes" or "No" to answer the question.  |  |  |  |  |
| 28   | Answer when question 26 and 27 is "Yes". Enter the number of livestock to answer the question?  |  |  |  |  |
|      | <b>Note:</b> The producer's determined number from the supporting document(s) must be entered in the "Producer" field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the "COC Adjustment" field. |  |  |  |  |
|      | If documentation has duplication in the head of livestock, this number should not include duplicates.   |  |  |  |  |
| 29   | Answer when question 26 and 27 is "Yes". Enter the dollar amount to answer the question?  |  |  |  |  |
|      | <b>Note:</b> The producer's determined number from the supporting document(s) must be entered in the "Producer" field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the "COC Adjustment" field. |  |  |  |  |
|      | If documentation has duplication in the head of livestock, this number should not include duplicates.   |  |  |  |  |
|      | Subsequent Losses (Losses 2-12 tab)   |  |  |  |  |
| 1    | Entries replicate from Loss 1 tab.  |  |  |  |  |
| 2    | Entries replicate from Loss 1 tab.  |  |  |  |  |
| 3    | Entries replicate from Loss 1 tab.  |  |  |  |  |
| 4    | Entries replicate from Loss 1 tab.  |  |  |  |  |
| 5    | Entries replicate from Loss 1 tab.  |  |  |  |  |
| 6    | Entries replicate from Loss 1 tab.  |  |  |  |  |

# A Completing LIP Documentation Reconciliation Worksheet (Continued)

| Item | Instructions  |
|------|---|
|      | Subsequent Losses (Losses 2-12 tab)   |
| 7    | Enter the Notice of Loss Number for the applicable notice of loss and livestock   |
|      | unit, as provided on the CCC-852, item 6A.  |
| 8    | Enter the date loss was apparent for the applicable notice of loss and livestock unit,  |
|      | as provided on the CCC-852, item 6G.  |
| 9    | Select the type of document from the drop-down list.  |
| 10   | Enter the description of the document.  |
|      | <b>Note:</b> This document should also be loaded on CCC-852, Part $E - H$ as applicable.  |
| 11   | Enter notes/remarks that are needed to better explain the numbers represented in the  |
| 11   | supporting document.  |
| 30   | Select "Yes" or "No" to answer the question.  |
| 31   | Answer when question 30 is "Yes". Select "Yes" or "No" to answer the question.  |
| 32   | Answer when question 30 is 'Tes'. Select Tes of Too to answer the question.<br>Answer when question 31 is "No". Enter the number of livestock that are  |
| 52   | duplicated in the supporting documents. Enter notes/remarks in item 10 to explain   |
|      | the duplicate livestock numbers.  |
| 33   | Select "Yes" or "No" to answer the question.  |
| 34   | Answer when question 33 is "Yes". Enter the number of livestock to answer the question?   |
|      | <b>Note:</b> The producer's determined number from the supporting document(s) must be entered in the "Producer" field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the "COC Adjustment" field. |
|      | If documentation has duplication in the head of livestock, this number should not include duplicates.   |
| 35   | Select "Yes" or "No" to answer the question.  |
| 36   | Answer when question 35 is "Yes". Enter the number of livestock to answer the question?   |
|      | <b>Note:</b> The producer's determined number from the supporting document(s) must be entered in the "Producer" field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the "COC Adjustment" field. |
|      | If documentation has duplication in the head of livestock, this number should not include duplicates.   |

# A Completing LIP Documentation Reconciliation Worksheet (Continued)

| Item | Instructions   |  |  |  |  |  |  |
|------|--|--|--|--|--|--|--|
| 37   | Answer when question 35 is "Yes". Enter the number of livestock to answer the                  |  |  |  |  |  |  |
|      | question?  |  |  |  |  |  |  |
|      |  |  |  |  |  |  |  |
|      | <b>Note:</b> The producer's determined number from the supporting document(s) must             |  |  |  |  |  |  |
|      | be entered in the "Producer" field. If COC determines that the                                 |  |  |  |  |  |  |
|      | supporting document(s) indicate a different inventory number, enter the                        |  |  |  |  |  |  |
|      | COC adjustment in the "COC Adjustment" field.  |  |  |  |  |  |  |
|      | If documentation has duplication in the head of livestock, this number should not              |  |  |  |  |  |  |
| 20   | include duplicates.  |  |  |  |  |  |  |
| 38   | Select "Yes" or "No" to answer the question.   |  |  |  |  |  |  |
| 39   | Answer when question 38 is "Yes". Select "Yes" or "No" to answer the question.                 |  |  |  |  |  |  |
| 40   | Answer when question 38 and 39 is "Yes". Enter the number of livestock to answer the question? |  |  |  |  |  |  |
|      | <b>Note:</b> The producer's determined number from the supporting document(s) must             |  |  |  |  |  |  |
|      | be entered in the "Producer" field. If COC determines that the                                 |  |  |  |  |  |  |
|      | supporting document(s) indicate a different inventory number, enter the                        |  |  |  |  |  |  |
|      | COC adjustment in the "COC Adjustment" field.  |  |  |  |  |  |  |
|      | If documentation has duplication in the head of livestock, this number should not              |  |  |  |  |  |  |
|      | include duplicates.  |  |  |  |  |  |  |
| 41   | Answer when question 38 and 39 is "Yes". Enter the number of livestock to                      |  |  |  |  |  |  |
|      | answer the question?   |  |  |  |  |  |  |
|      | <b>Note:</b> The producer's determined number from the supporting document(s)                  |  |  |  |  |  |  |
|      | must be entered in the "Producer" field. If COC determines that                                |  |  |  |  |  |  |
|      | the supporting document(s) indicate a different inventory number,                              |  |  |  |  |  |  |
|      | enter the COC adjustment in the "COC Adjustment" field.  |  |  |  |  |  |  |
|      |  |  |  |  |  |  |  |
|      | If documentation has duplication in the head of livestock, this number should not              |  |  |  |  |  |  |
| 42   | include duplicates.<br>Select "Yes" or "No" to answer the question.                            |  |  |  |  |  |  |
| 42   | Answer when question 42 is "Yes". Enter the number of livestock to answer the                  |  |  |  |  |  |  |
| 43   | question?  |  |  |  |  |  |  |
|      | question.  |  |  |  |  |  |  |
|      | <b>Note:</b> The producer's determined number from the supporting document(s) must             |  |  |  |  |  |  |
|      | be entered in the "Producer" field. If COC determines that the                                 |  |  |  |  |  |  |
|      | supporting document(s) indicate a different inventory number, enter the                        |  |  |  |  |  |  |
|      | COC adjustment in the "COC Adjustment" field.  |  |  |  |  |  |  |
|      | If documentation has duplication in the head of livestock, this number should not              |  |  |  |  |  |  |
|      | include duplicates.  |  |  |  |  |  |  |

# A Completing LIP Documentation Reconciliation Worksheet (Continued)

| Item     | Instructions  |
|----------|---|
| 44       | Select "Yes" or "No" to answer the question.  |
| 45       | Answer when question 44 is "Yes". Enter the number of livestock to answer the   |
|          | question?   |
|          |   |
|          | <b>Note:</b> The producer's determined number from the supporting document(s) must be entered in the "Producer" field. If COC determines that |
|          |   |
|          | the supporting document(s) indicate a different inventory number,<br>enter the COC adjustment in the "COC Adjustment" field.                  |
|          | enter the COC adjustment in the COC Adjustment meta.  |
|          | If documentation has duplication in the head of livestock, this number should not   |
|          | include duplicates.   |
|          | End of Year tab   |
| 1        | Entries replicate from Loss 1 tab.  |
| 2        | Entries replicate from Loss 1 tab.  |
| 3        | Entries replicate from Loss 1 tab.  |
| 4        | Entries replicate from Loss 1 tab.  |
| 5        | Entries replicate from Loss 1 tab.  |
| 6        | Entries replicate from Loss 1 tab.  |
| 9        | Select the type of document from the dropdown list.   |
| 10       | Enter the description of the document.  |
|          |   |
|          | <b>Note:</b> This document should also be loaded on the CCC-852, Part E - H as  |
|          | applicable.   |
| 11       | Enter notes/remarks that are needed to better explain the numbers represented in the  |
| 20       | supporting document.  |
| 30       | Select "Yes" or "No" to answer the question.  |
| 31       | Answer when question 30 is "Yes". Select "Yes" or "No" to answer the question.  |
| 32       | Answer when question 31 is "No". Enter the number of livestock that are   |
|          | duplicated in the supporting documents. Enter notes/remarks in item 10 to explain the duplicate livestock numbers.                            |
| 33       | Select "Yes" or "No" to answer the question.  |
| <u> </u> | Answer when question 33 is "Yes". Enter the number of livestock to answer the   |
| 54       | question?   |
|          |   |
|          | <b>Note:</b> The producer's determined number from the supporting document(s)   |
|          | must be entered in the "Producer" field. If COC determines that   |
|          | the supporting document(s) indicate a different inventory number,   |
|          | enter the COC adjustment in the "COC Adjustment" field.   |
|          | If documentation has duplication in the head of livestock, this number should not   |
|          | include duplicates.   |

# A Completing LIP Documentation Reconciliation Worksheet (Continued)

| Item | Instructions  |  |  |  |  |  |  |  |  |  |  |
|------|---|--|--|--|--|--|--|--|--|--|--|
|      | End of Year tab   |  |  |  |  |  |  |  |  |  |  |
| 42   | Select "Yes" or "No" to answer the question.  |  |  |  |  |  |  |  |  |  |  |
| 43   | Answer when question 42 is "Yes". Enter the number of livestock to answer the question?   |  |  |  |  |  |  |  |  |  |  |
|      | <b>Note:</b> The producer's determined number from the supporting document(s) must be entered in the "Producer" field. If COC determines that the supporting document(s) indicate a different inventory number, enter the COC adjustment in the "COC Adjustment" field. |  |  |  |  |  |  |  |  |  |  |
|      | If documentation has duplication in the head of livestock, this number should not include duplicates.   |  |  |  |  |  |  |  |  |  |  |

#### A Completing LIP Documentation Reconciliation Worksheet (Continued)

The LIP Documentation Reconciliation Worksheet Summary tab summarizes all the answers from the Loss tabs and End of Year tab to determine the entries that must be made on the CCC-852, Part D. The Summary tab table must be used to enter the correct numbers to enter on the LIP application through the LIP application software. The CCC-852, Part D must be completed with the producer's determined numbers on the LIP Documentation Reconciliation Worksheet Summary tab for columns D thru J for the respective weigh, kind, type and unit number.

The COC must review these responses according to paragraph 54 to ensure that the supporting documents supports the producer's responses and certified numbers. If numbers or responses are not supported by the supporting documents COC must make adjustments using the COC adjustment for the respective questions field according to paragraph 54. When a COC adjustment is needed, COC will record the adjustment for the respective question on the respective Loss or End of Year tab in the LIP Documentation Reconciliation Worksheet. The COC adjustment will be recorded on the producer's application and in the LIP – Livestock Indemnity Program application software according to the column headings for column K thru O on the LIP Documentation Reconciliation Worksheet Summary tab.

Adjustments that are made to the Number of Livestock Sold Before First Notice of Loss and/or Number of Livestock Added to Inventory Between Notice of Losses do **not** have corresponding COC Adjustment field. COC adjustments to these items will highlight the respective field **pink** to show that a COC adjustment was entered and reflected in that cell. The COC adjustment should be notated by pen and ink on CCC-852 in item 16 or Item 20 and updating that field in the LIP – Livestock Indemnity Program application software.

**Note:** If the producer's response does not appear correct for what is supported by documentation, the "Yes" or "No" response may need to be changed to display the question needed to update an inventory or loss number.--\*

#### A Completing LIP Documentation Reconciliation Worksheet (Continued)

Negative inventory or loss numbers must not appear on the summary table on the LIP Documentation Reconciliation Worksheet. If a negative number appears the cell will be highlighted yellow and the text bolded. Adjustments must be made to the number to correct the negative number.

The LIP Documentation Reconciliation Worksheets contain several buttons to assist with navigating the worksheet. The buttons are as follows.

- "Go to Summary" takes the user directly to the LIP Documentation Reconciliation Worksheet Summary tab.
- "Go to Next Loss" takes the user to the next subsequent loss entry tab.

**Note:** A total of 12 subsequent losses can be entered for the weight, kind, type, and livestock unit. This button is only on Loss 1-11 and End of Year tabs.

- "Go to End of Year" takes the user to the End of Year entry tab.
- "Go to Previous Loss" takes the user to the previous loss entered.

Note: This button is only on the subsequent loss tabs.

• "Go to Loss #" – takes the user to the applicable loss page that is selected.

Note: These buttons are only on the End of Year and Summary Table tabs.

- Erase ( ) allows the user to erase the content of the page except the State and County selections.
- Clear All ( array ) erase the entire content of the workbook.
- Print ( ) allows the user to print the worksheet page.--\*

# **B** LIP Supporting Documentation Review Worksheet

Loss 1 tab

| LIP Documentat           | ion Reconciliat                               | ion Workshee  | t                    |          |            |           |
|--------------------------|---|---------------|----------------------|----------|------------|-----------|
| 1) Producer Name:        |   |               | 4) State:            |          |            |           |
| 2) Unit:                 |   |               | 5) County:           |          | 3          | CLEAR ALL |
| 3) Weight/Kind/Type:     |   |               | 6) Application #:    |          |            |           |
| 7) Notice of Loss #:     |   | 8) Date L     | oss was Apparant:    | Go to S  | ummary     |           |
| Documentation Table      |   |               |                      | Go to Er | nd of Year |           |
| 9)<br>Documentation Type | 10<br>Documentation<br>(i.e. balance sheet, b | n Description | 11)<br>Notes/Remarks | Go to N  | lext Loss  |           |
|                          |   |               |                      | 60       | 103        |           |
|                          |   |               |                      |          | V          |           |
|                          |   |               |                      |          |            |           |
|                          |   |               |                      |          |            |           |
|                          |   |               |                      |          |            |           |

| General Documentat | tion  | Questions  |                 |     |  |  |  |  |  |
|--------------------|---|--|-----------------|-----|--|--|--|--|--|
|                    | 12)   | Ileations<br>Is there more then one document provided to support livestocl<br>Answer: "Yes" or "No"  | k numbers?      | Yes |  |  |  |  |  |
| t                  | <ul> <li>13) Do the documents each represent unique livestock numbers between each<br/>document?</li> </ul>   |  |                 |     |  |  |  |  |  |
| t                  | Answer: "Yes" or "No"         14)         How many head of livestock are duplicates?         Note: Add notes/remarks in the documentation table above to explain the duplicate livestock numbers. |  |                 |     |  |  |  |  |  |
|                    | _   | aupilitate investock numbers.  |                 |     |  |  |  |  |  |
| Inventory          |   |  |                 |     |  |  |  |  |  |
|                    | 15)   | What is the livestock inventory for livestock on the day   | Producer:       |     |  |  |  |  |  |
|                    |   | before the eligible loss event?  | COC Adjustment: |     |  |  |  |  |  |
| -                  | 16) Did normal mortality occur before or during the loss event?<br>Answer: "Yes" or "No"  |  |                 |     |  |  |  |  |  |
| -                  |   | 7) Were livestock sold before the eligible loss event but after the first normal<br>mortality loss?  |                 |     |  |  |  |  |  |
|                    |   | Enter the number of livestock that were sold on or after the<br>first normal mortality loss through the first eligible loss<br>condition.<br>How many livestock were lost due to normal mortality before | Producer:       |     |  |  |  |  |  |
|                    | /   |  | COC Adjustment: |     |  |  |  |  |  |
|                    | 401   |  | Producer:       |     |  |  |  |  |  |
| •                  | ,   | the day before the eligible loss event?  | COC Adjustment: |     |  |  |  |  |  |
|                    |   | How many livestock were lost due to normal mortality on the<br>day before the eligible loss event or during the eligible loss  | Producer:       |     |  |  |  |  |  |
|                    |   | event?   | COC Adjustment: |     |  |  |  |  |  |
|                    | 21) Were livestock born, purchased or moved to the livestock weight/kind/type during the eligible loss event?   |  |                 |     |  |  |  |  |  |
| 1                  |   | How many livestock were born, purchased or moved to the  | Producer:       |     |  |  |  |  |  |
|                    |   | livestock weight/kind/type during the loss event?  | COC Adjustment: |     |  |  |  |  |  |

| Adverse Losses |  |   |                 |     |  |  |  |
|----------------|--|---|-----------------|-----|--|--|--|
|                | 23)  | 23) Did livestock death loss directly occur because of the first eligible loss event?<br>Answer: "Yes" or "No"                            |                 |     |  |  |  |
|                |  | How many livestock died directly from the eligible loss   | Producer:       |     |  |  |  |
|                | 24)  | condition during the first event?   | COC Adjustment: |     |  |  |  |
|                | 25)  | How many livestock died directly from the eligible loss<br>condition within 30 calendar days from the end date of the                     | Producer:       |     |  |  |  |
|                |  | first event?  | COC Adjustment: |     |  |  |  |
|                | 26) Were livestock injured because of the first loss event?<br>Answer: "Yes" or "No" |   |                 |     |  |  |  |
|                | 27)  | Were injured livestock sold through an independant party with<br>days from the end date of the first loss event?<br>Answer: "Yes" or "No" | nin 30 calendar | Yes |  |  |  |
|                | 28)  | 28) How many injured livestock were sold through an   | Producer:       |     |  |  |  |
|                |  | independant party within 30 calendar days of the first loss event?  | COC Adjustment: |     |  |  |  |
|                | 29)  | What was the total dollar amount received for livestock   | Producer:       |     |  |  |  |
|                |  | injured due to the first loss event and were sold through an<br>independant party within 30 calendar days of the first event?             | COC Adjustment: |     |  |  |  |

# **B** LIP Supporting Documentation Review Worksheet (Continued)

# **B** LIP Supporting Documentation Review Worksheet

Loss 2 - 12 tabs

| 1) Producer Name:       4) State:         2) Unit:       5) County:         3) Weight/Kind/Type:       6) Application #: |                 |
|--|-----------------|
|  | Jer -           |
| 3) Weight/Kind/Type: 6) Application #:   |                 |
|  |                 |
| 7) Notice of Loss #: 8) Date Loss was apparant:  |                 |
| Documentation Table  | to Summary      |
| 9) 10) 11) Go ta   | o Previous Loss |
| Documentation Type Documentation Description Notes/Remarks   |                 |
| Go   | to Next Loss    |
| Go t   | o End of Year   |
|  |                 |
|  |                 |
|  |                 |
|  |                 |
| General Documentation Questions  |                 |
| 30) Is there more then one document provided to support livestock numbers?   |                 |
| Answer: "Yes" or "No"  | Yes             |
| 31) Do the documents each represent unique livestock numbers between each  |                 |
| document?  | No              |
| Answer: "Yes" or "No" 32) How many head of livestock are duplicates?   |                 |
| Note: Add notes/remarks in the documentation table above to explain the  |                 |
| duplicate livestock numbers.   |                 |
|  |                 |
| Inventory Increases  |                 |
| 33) Were livestock born, purchased or moved to the livestock weight/kind/type  | Yes             |
| since the first loss event?<br>How many livestock were born, purchased or moved to the Producer:                         |                 |
| 34) livestock weight/kind/type since the first loss event and the  |                 |
| end date of the second loss event? COC Adjustment:   |                 |

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|                  |     | -   |                      |     |
|------------------|-----|---|----------------------|-----|
| Adverse Losses   |     |   |                      |     |
|                  | 35) | Did livestock death loss directly occur because of the second<br>Answer: "Yes" or "No"  | eligible loss event? | Yes |
|                  |     | How many livestock died directly from the eligible loss   | Producer:            |     |
|                  | 36) | condition during the second event?  | COC Adjustment:      |     |
|                  | 37) | How many livestock died directly from the eligible loss condition within 30 calendar days from the end date of the                              | Producer:            |     |
|                  |     | second event?   | COC Adjustment:      |     |
|                  | 38) | Were livestock injured because of the second loss event?<br>Answer: "Yes" or "No"   |                      | Yes |
|                  | ,   | Were injured livestock sold through an independent party wi<br>days from the end date of the second second loss event?<br>Answer: "Yes" or "No" | thin 30 calendar     | Yes |
|                  | 40) | How many injured livestock were sold through an   | Producer:            |     |
|                  |     | independant party within 30 calendar days of the end date<br>for the second loss event?   | COC Adjustment:      |     |
|                  | 41) | What was the total dollar amount received for livestock<br>injured due to the second loss event and were sold through                           | Producer:            |     |
|                  |     | an independant party within 30 calendar days of the end date of the second loss event?  | COC Adjustment:      |     |
| Normal Mortality |     |   |                      |     |
|                  | 42) | Were livestock lost due to normal mortality between the first<br>second loss events?<br>Answer: "Yes" or "No"                                   | t loss event and the | Yes |
|                  |     | How many livestock were lost due to normal mortality  | Producer:            |     |
|                  |     | between the first and second loss event?  | COC Adjustment:      |     |
|                  | 44) | Were livestock lost due to normal mortality on or during the second loss events?<br>Answer: "Yes" or "No"                                       |                      | Yes |
|                  |     | How many livestock were lost due to normal mortality on   | Producer:            |     |
|                  | 45) | or during the second loss event?  | COC Adjustment:      |     |

# **B** LIP Supporting Documentation Review Worksheet

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# **B** LIP Supporting Documentation Review Worksheet

End of Year tab

| LIP Documento       | ation Reconciliation Worksho                                       | eet                               |   |
|---------------------|--|-----------------------------------|---|
| 1) Producer Name:   |  | 4) State:                         |   |
| 2) Unit:            |  | 5) County:                        |   |
| 3) Weight/Kind/Type |  | 6) Application #:                 |   |
| Documentation Table |  | •                                 |   |
| <i>9)</i>           | Documentation Description<br>(i.e. balance sheet, birthing record, | 11)<br>Notes/Remarks              | Go to Summary                                   |
| Documentation Type  | etc.)  | Notesynemarks                     | Go to Loss #1<br>Go to Loss #2                  |
|                     |  |                                   | Go to Loss #3<br>Go to Loss #4<br>Go to Loss #5 |
|                     |  |                                   | Go to Loss #6                                   |
| General Documentati | •  |                                   | Go to Loss #7                                   |
| 30)                 | Is there more then one document provid<br>Answer: "Yes" or "No"    | led to support livestock numbers? | Go to Loss #8<br>Go to Loss #9                  |
|                     |  |                                   | Go to Loss #10                                  |
|                     |  |                                   | Go to Loss #11<br>Go to Loss #12                |

| General Documentation Questions  |   |   |  |  |  |  |  |  |  |
|--|---|---|--|--|--|--|--|--|--|
| 30) Is there more then one document prov<br>Answer: "Yes" or "No"                  | 30) Is there more then one document provided to support livestock numbers?<br>Answer: "Yes" or "No"                       |   |  |  |  |  |  |  |  |
| 31) Do the documents each represent unio<br>document?<br>Answer: "Yes" or "No"     |   |   |  |  |  |  |  |  |  |
|  | 32) How many head of livestock are duplicates?<br>Note: Add notes/remarks in the documentation table above to explain the |   |  |  |  |  |  |  |  |
| Inventory Increases  |   |   |  |  |  |  |  |  |  |
|  | after the final loss event and before the beginning of the year?  |   |  |  |  |  |  |  |  |
| How many livestock were born, purch<br>34) livestock weight/kind/type since thefin | Floudee   | - |  |  |  |  |  |  |  |
| December 31?   | COC Aujustinen  |   |  |  |  |  |  |  |  |
| Normal Mortality   |   |   |  |  |  |  |  |  |  |
| 42) Were livestock lost due to normal mor<br>December 31?<br>Answer: "Yes" or "No" |   |   |  |  |  |  |  |  |  |
| 43) How many livestock were lost due to n  | ormal mortality Produce   | : |  |  |  |  |  |  |  |
| after the final loss event?  | COC Adjustment  | * |  |  |  |  |  |  |  |

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## **B** LIP Supporting Documentation Review Worksheet

#### Summary tab

| IP Documenta                   | tion Reconcilio   | ation Workshe  | et   |                        |                             |  |                  |   |  |                            |   |                                    |                  |
|--------------------------------|---|----------------|--|------------------------|-----------------------------|--|------------------|---|--|----------------------------|---|------------------------------------|------------------|
| ) Producer Name:               |   |                |  | 4) State:              |                             |  |                  |   |  |                            |   |                                    |                  |
| ) Unit:                        |   |                |  | 5) County:             |                             |  |                  |   |  |                            |   |                                    |                  |
| ) Weight/Kind/Typ              |   |                |  | 6) Application #:      |                             |  |                  |   |  |                            |   |                                    |                  |
|                                |   |                |  |                        |                             |  |                  |   |  | COC Adjustment             |   |                                    |                  |
| 7)<br>Notice of Loss<br>Number | Number of<br>Livestock Sold<br>Before First Notice<br>of Loss<br>(CCC-852, Item 16) | Loss Condition | Number of<br>Livestock Lost Due<br>to Eligible Loss<br>Condition<br>(CCC-852, Item 18) | to Normal<br>Mortality | Between Notice of<br>Losses | Number of<br>Livestock Sold Due<br>to Injury | At Reduced Price | Adjusted Number<br>of Livestock in<br>Inventory on<br>Day Before Eligible<br>Loss Condition<br>(CCC-852, Item 23) | of Livestock Lost<br>Due to Eligible<br>Loss Condition | Due to Normal<br>Mortality | Adjusted Number<br>of Livestock Sold<br>Due to Injury<br>(CCC-852, Item 26) | Livestock Sold At<br>Reduced Price | 0                |
| Enter Loss #1                  |   |                |  |                        |                             |  |                  |   |  |                            |   |                                    | Go to Loss #1    |
| Enter Loss # 2                 |   |                |  |                        |                             |  |                  |   |  |                            |   |                                    | Go to Loss #2    |
| Enter Loss # 3                 |   |                |  |                        |                             |  |                  |   |  |                            |   |                                    | Go to Loss #3    |
| Enter Loss #4                  |   |                |  |                        |                             |  |                  |   |  |                            |   |                                    | Go to Loss #4    |
| Enter Loss # 5                 |   |                |  |                        |                             |  |                  |   |  |                            |   |                                    | Go to Loss #5    |
| Enter Loss #6                  |   |                |  |                        |                             |  |                  |   |  |                            |   |                                    | Go to Loss #6    |
| Enter Loss # 7                 |   |                |  |                        |                             |  |                  |   |  |                            |   |                                    | Go to Loss #7    |
| Enter Loss #8                  |   |                |  |                        |                             |  |                  |   |  |                            |   |                                    | Go to Loss #8    |
| Enter Loss #9                  |   |                |  |                        |                             |  |                  |   |  |                            |   |                                    | Go to Loss #9    |
| Enter Loss # 10                |   |                |  |                        |                             |  |                  |   |  |                            |   |                                    | Go to Loss #10   |
| Enter Loss # 11                |   |                |  |                        |                             |  |                  |   |  |                            |   |                                    | Go to Loss #11   |
| Enter Loss # 12                |   |                |  |                        |                             |  |                  |   |  |                            |   |                                    | Go to Loss #12   |
|                                |   |                |  |                        |                             |  |                  |   |  |                            |   |                                    | Go to End of Yes |
| End of Year                    |   |                |  |                        |                             |  |                  |   |  |                            |   |                                    | GO TO End Of Yes |

## C Examples of Supporting Documentation Review Worksheet

Examples for completing the LIP Documentation Reconciliation Worksheet are provided in Exhibits 7, 8, and 9.--\*

## 33-50 (Reserved)

#### 51 Notice of Loss

# A Filing Notice of Loss - 2019 and Subsequent Years

To apply for LIP, only one producer having a share in the livestock unit must provide a notice of loss on CCC-852 (06-06-19), Parts A and B, in the service center County Office responsible for the physical location county where the livestock death or injury occurred, by the dates provided in paragraph 21.

A participant does not need to file a notice of loss:

- when suffering only normal mortality losses
- for final year end applications
- when a notice of loss has already been filed by another producer that has a share in the same covered livestock.
- **Notes:** Eligible livestock producers must be associated in Business Partner to the physical location county where the livestock death losses occurred.

County Offices must establish livestock units by physical location county where the livestock death or injury occurred, according to paragraph 55.

**Reminder:** A participant may file a notice of loss at any County Office in the nation using nationwide customer service. See 1-LDAP (Rev. 1), paragraph 116 for accessing the nationwide customer service software.

A notice of loss is required for a producer to file the application for payment. Only one notice of loss is required to be filed for the livestock unit. When other livestock producers associated with the livestock unit choose to use a notice of loss previously filed by another livestock producer associated with the same livestock unit, the County Office must enter the notice of loss data **separately** for **each** livestock producer involved in the livestock unit in the LIP application software, according to 1-LDAP (Rev. 1), paragraph 104. Notices of loss must always be completed in the automated LIP application software. A manual CCC-852 may only be used when the automated LIP application software is unavailable. Manual CCC-852 must be loaded as soon as the automated software is available.

#### A Filing Notice of Loss - 2019 and Subsequent Years (Continued)

A new notice of loss must be filed each time any of the following changes:

- physical location county where the death or injury occurred
- livestock unit for which a death or injury occurred
- calendar year in which the eligible loss condition occurred.
- **Note:** A participant may have multiple pages of CCC-852, page 1, on file for the calendar year.
- **Important:** Each livestock producer associated to a unit must file a separate Application for Payment, CCC-852, Parts D-J, according to paragraph 57.
- Example 1: Mr. Smith owns cattle in XYZ Feedlot in County A, Kansas, and owns cattle in ABC Feedlot in County B, Nebraska. Mr. Smith suffers livestock death losses due to a winter storm in both County A, Kansas, and County B, Nebraska. Mr. Smith must file two separate notices of loss, one in County A, Kansas, and one in County B, Nebraska. County B, Nebraska, establishes livestock unit 10, for all livestock in county B, Nebraska, for which Mr. Smith has 100 percent interest. County A, Kansas, establishes livestock unit 15 for all livestock in County A, Kansas, for which Mr. Smith has 100 percent interest.
- **Example 2:** Mr. Jones owns cattle in Feeders Feedlot in Hartley County, Texas. Mr. Jones suffers livestock death losses on his ranch in Dimmit County, Texas, due to black vulture attacks. Also, Mr. Jones suffers livestock death losses in Feeders Feedlot due to a winter storm. Mr. Jones must file two separate notices of loss, one in Dimmit County and one in Hartley County. Dimmit County establishes livestock unit 2 for all livestock in Dimmit County for which Mr. Jones has 100 percent interest. Hartley County establishes livestock unit 3 for all livestock in Hartley County for which Mr. Jones has 100 percent interest.
- Example 3: Mrs. Baker owns Farm A and Farm B in Culpeper County, Virginia. Mrs. Baker suffers livestock death losses on both Farms A and B due to flooding. Mrs. Baker must file one notice of loss in the Culpeper County Office, for livestock death losses that occurred on both Farms A and B. The County Office establishes livestock unit 102 for all livestock in Culpepper County (Farms A and B) for which Mrs. Baker has 100 percent interest.

#### **B** Filing Notice of Loss - 2019 and Subsequent Years (Continued)

A notice of loss may be filed by the participant or participant's representative by 1 of the following alternative methods:

- telephone
- facsimile
- e-mail.

The participant is not required to sign the notice of loss if one of the alternative methods is used. However the County Office employee accepting and processing the notice of loss must enter both of the following:

- method by which the notice of loss was filed in CCC-852, item 9A
- date notice of loss was received in CCC-852, item 9C.

The employee recording this information must also initial and date the printed form near the producer signature space. A copy of this notice of loss must be mailed or e-mailed to the producer.

The participant must provide the notice of loss no later than the date the participant signs the applicable application for payment.

County Offices must obtain the following information at the time of notification:

- producer name
- livestock unit affected
- date livestock loss is apparent
- eligible loss condition
- CCC-854A, veterinarian certification, if applicable.

#### **B** Filing Notice of Loss - 2019 and Subsequent Years (Continued)

The participant must provide a notice of loss before the participant signs the applicable application for payment.

- **Example:** Producer A and B have a 50-50 share in 100 beef cows (livestock unit 12). Of the 100 adult beef cows, 5 adult beef cows are lost as the result of a blizzard on January 15, 2019. Producer A telephones County Office on January 25, 2019, and reports that livestock unit 12 lost 5 adult beef cows because of a blizzard that occurred on January 15, 2019. County Office employee enters "phone" in item 9A as the method for which the "Notice of Loss" was reported and initials and enters the date in item 9C. The County Office employee loads the following in the automated LIP application software according to 1-LDAP (Rev. 1), paragraph 104 as follows:
  - one notice of loss for Producer A for 50 percent interest in livestock unit 12
  - one notice of loss for Producer B for 50 percent interest in livestock unit 12.

# **B** Late-Filed Notice of Loss – Equitable Relief

A notice of loss must be filed within a time period that allows the COC or authorized CCC representative the opportunity to determine that the eligible loss condition occurred as claimed and directly caused the livestock death or injury. However, there have been extenuating circumstances where a livestock producer has failed to provide a notice of loss within the prescribed timeframe, such as, but not limited to, the following example:

• widespread adverse weather event occurred, such as a flood, resulting in a large number of livestock producers suffering livestock losses and a producer missed providing a notice of loss with the prescribed timeframe by 1 or 2 calendar days.

In this type of situation, DAFP is granting STC's authority to accept and approve late-filed notices of loss under equitable relief provisions provided COC and STC are satisfied, based on other timely filed notices of loss from other participants in the county that identify a similar event and loss or such other reliable information the COC and STC deems supportive, that livestock death losses occurred as claimed by the participant. If COC and STC are not satisfied that there is other information supporting accepting the late-filed notice of loss as credible (because it was not submitted at a time that would permit FSA to verify the accuracy and credibility of the notice based on its own merits and visit by FSA to the claimed loss location or review of similar notices of loss or supportive documentation), the late-filed notice of loss must be disapproved.

Any requests for exceptions to this late-filed notice of loss policy **must** be submitted to DAFP.

Note: See paragraph 21 for late-filed applications for payment.

#### 52 Acting on Notice of Loss

#### A Approving Notice of Loss – 2019 and Subsequent Years

COC must act on all completed and signed CCC-852, Parts A and B, Notice of Loss, submitted. Notice of Loss, as certified by the participant must be approved or disapproved.

When acting on the notice of loss, COC must determine if the:

- cause of loss is an eligible loss condition
- notice of loss is timely filed.

The notice of loss must be acted on by COC in the service center responsible for the physical location county where the injury or death loss occurred.

If COC approves CCC-852, Parts A and B, Notice of Loss, as certified by the participant and the participant has completed all other parts of CCC-852 and filed the application:

- notify the participant of approval
- thoroughly document the reasons for approving the notice of loss in the COC minutes.

\*--Note: See Exhibit 10 for the best management practices for reviewing LIP notice of losses.--\*

#### 52 Acting on Notice of Loss (Continued)

#### **B** Disapproving Notice of Loss – 2019 and Subsequent Years

COC will disapprove CCC-852, Parts A and B, Notice of Loss, when the participant:

- claims livestock injury or death losses because of an ineligible loss condition
- files a late-filed notice of loss.

If COC disapproves CCC-852, Parts A and B, Notice of Loss, and the participant **has completed** all other parts of CCC-852 and filed the application for payment:

- notify participant of disapproval
- the participant will be provided appeal rights according to 1-APP
- thoroughly document reason for disapproval in the COC minutes.

If COC disapproves CCC-852, Parts A and B, Notice of Loss, and the participant **has not completed** all other parts of CCC-852 and filed the application for payment:

- notify participant of disapproval (see Exhibit 6)
- thoroughly document reason for disapproval in the COC minutes
- do not provide the participant appeal rights.

**Notes:** Once the participant files the application for payment, the participant will be provided appeal rights according to 1-APP.

\*--See Exhibit 10 for the best management practices for reviewing LIP notice of losses.--\*

#### 53 Application for Payment

#### A Filing Application for Payment – 2019 and Subsequent Years

To apply for LIP benefits, in addition to the notice of loss required in paragraph 51, eligible livestock owners and livestock contract growers must file an application for payment on CCC-852 (06-06-19), Parts D through J, according to paragraph 57, by livestock unit in the service center responsible for the physical location county where the death loss occurred.

**Reminder:** A participant may file an application for payment at any County Office in the nation using nationwide customer service. See 1-LDAP (Rev. 1), paragraph 116 for accessing the nationwide customer service software.

For all eligible loss conditions and final year end applications for payment in the calendar year, eligible livestock owners or contract growers must file an **automated** application for payment, CCC-852. A manual CCC-852 may only be used when the automated system is unavailable.

See paragraph 21 for signup deadlines for filing an application for payment.

**Important:** All supporting documentation referenced in subparagraph E must be on file for an application to be complete. All supporting documentation must be on file by the signup deadline in paragraph 21.

# All producers associated to the livestock unit must use the same supporting documentation.

In addition to applying for LIP when an eligible loss condition occurs, livestock producers have the option (not required) to file a **final year end application**. Final year end applications must be filed from December 31 through the sign up **deadline**. A final year end application may result in an additional payment if the livestock producer suffers normal mortality death losses after the last eligible loss condition in the calendar year. Final year end applications will calculate benefits for a livestock producer based on the:

- highest beginning inventory for all eligible loss conditions in the calendar year
- cumulative eligible livestock death and injury that occur in the calendar year due to eligible loss conditions
- cumulative eligible livestock death losses that occur in the calendar year due to normal mortality.

#### A Filing Application for Payment – 2019 and Subsequent Years (Continued)

The application for payment must be signed and dated by the participant no later than the signup deadlines for filing provided in paragraph 21.

# Each producer that has an interest in the livestock unit that suffered livestock losses must file a CCC-852, Parts D through J.

**Note:** A notice of loss must be on file for the livestock unit for an application for payment to be filed.

Applications for payment are completed on a calendar year basis. Other documentation is required for a complete application for payment.

CCC-852, Parts D through J, application for payment, for LIP will be based on the following:

- physical location county where the loss occurred
- calendar year in which the eligible loss condition occurred
- participant.

At any point when 1 of these items is different, a separate CCC-852 is required to be filed.

Example 1: Mr. Smith owns 200 head of cattle in XYZ Feedlot in County A, Kansas, and owns 500 head of cattle in ABC Feedlot in County B, Nebraska. Mr. Smith suffers livestock death losses due to a winter storm in both County A, Kansas and County B, Nebraska. Mr. Smith filed two separate notices of loss, one in County A, Kansas, for livestock unit 15, and one in County B, Nebraska, for livestock unit 10, and both notices of loss have been approved by the COC. Mr. Smith must file two separate applications for payment and supporting documentation in each of County A, Kansas, and County B, Nebraska.

Complete an automated CCC-852 in the web-based software according to 1-LDAP (Rev. 1), Part 3.

State and County Offices must not use unauthorized or unapproved forms, worksheets, applications, or other documents to obtain or collect the data required from participants to complete CCC-852.

## **B** Filing Application for Payment – 2019 and Subsequent Years (Continued)

#### Producers can file multiple applications for payment within 1 calendar year.

- Example 2: Mr. Jones owns cattle in Feeders Feedlot in Hartley County, Texas. Mr. Jones suffers livestock death losses in Dimmit County, Texas, because of black vulture attacks. Also, Mr. Jones suffers livestock death losses in Feeders Feedlot because of a winter storm. Mr. Jones filed 2 separate notices of loss, 1 in Dimmit County for livestock unit 2 and 1 in Hartley County for livestock unit 3, and both notices of loss were approved by the COC's. Mr. Jones must file 1 application for payment in Dimmit County for livestock losses affecting unit 2. Mr. Jones must file a second application for payment in Hartley County for livestock losses affecting unit 3.
- **Example 3:** Mrs. Baker suffers livestock death losses on both Farms A and B in Culpeper County due to flooding. Mrs. Baker filed a notice of loss in the Culpeper County Office, for livestock death losses affecting livestock unit 102 (Farms A and B) because of flooding. Mrs. Baker must file an application for payment for payment in Culpeper County for livestock losses affecting unit 102.

Later in the calendar year, Mrs. Baker suffers livestock death losses due to a wildfire in Culpeper County. Mrs. Baker filed a notice of loss in Culpeper County Office, for livestock death losses affecting livestock unit 102 because of wildfire and an application for payment for the wildfire.

# A Filing Application for Payment – 2019 and Subsequent Years (Continued)

**Each producer that has a share in the livestock unit must file an application for payment.** Livestock losses and inventory on each producer's application for payment must equal the livestock losses and inventory for 100 percent of the livestock unit. Each producer's share percentage will be applied to each livestock producer's payment, by unit.

**Example:** Jane Jones and Bill Green have a 50-50 percent share of beef cattle herd, livestock unit 10, in Castro County, Texas. Jane Jones and Bill Green, as individuals, each have a 50 percent interest in 100 head of beef cattle; 10 adult beef cows were lost in calendar year 2019 because of an eligible loss condition.

The following two applications for payment would be filed in Castro County, Texas, for calendar year 2019 assuming all participants file an application for payment for the eligible livestock:

- one CCC-852, Parts D through J, for Jane Jones with 50 percent share in 100 eligible adult beef cows and a loss of 10 adult beef cows
- one CCC-852, Parts D through J, for Bill Green with a 50 percent share in 100 eligible adult beef cows and a loss of 10 adult beef cows.

#### A Filing Application for Payment – 2019 and Subsequent Years (Continued)

When, in the same calendar year, a participant has multiple livestock units that are physically located in the same county, each participant will file separate Applications for Payment, CCC-852, Parts D through J.

**Example:** Sammy Smith has the following livestock interests in Motley County, Texas, which suffered an eligible adverse weather event for calendar year 2019:

- 50-50 share owner of a beef cattle herd with Bill Brown (livestock unit 1001). Sammy Smith and Bill Brown, as individuals, each have a 50 percent interest in 100 head of beef cows (livestock unit 1001); 10 adult beef cows were lost because of adverse weather.
- 75-25 share owner of a beef cattle herd with Martha Green (livestock unit 1020). Sammy Smith and Martha Green jointly own the 100 beef cows (livestock unit 1020) as individuals on 75-25 percent share; 20 adult beef cows were lost because of adverse weather.
- 25-50-25 share owner of a beef cattle herd with Bob Black and Mike White (livestock unit 1030). Sammy Smith, Bob Black, and Mike White have a 25-50-25 percent interest, respectively, in the 300 beef cattle (livestock unit 1030); 25 adult beef cows were lost because of adverse weather after normal mortality.

#### A Filing Application for Payment – 2019 and Subsequent Years (Continued)

- **Example:** The following five applications for payment would be filed in Motley County, Texas for calendar year 2019 assuming all participants file CCC-852 for the eligible livestock, and none of the participants has any other livestock interests:
  - One CCC-852 for Sammy Smith that includes all of the following:
    - Unit 1001 50 percent share in beginning inventory of 100 adult beef cows and eligible livestock losses of 10 adult beef cows
    - Unit 1020 75 percent share in beginning inventory of 100 adult beef cows and eligible livestock losses of 20 adult beef cows
    - Unit 1030 25 percent share in beginning inventory of 300 adult beef cows and eligible livestock losses of 25 adult beef cows
  - One CCC-852 for Bill Brown that includes Unit 1001 50 percent share in beginning inventory of 100 adult beef cows and eligible livestock losses of 10 adult beef cows
  - One CCC-852 for Martha Green that includes Unit 1020 25 percent share in beginning inventory of 100 adult beef cows and eligible livestock losses of 20 adult beef cows
  - One CCC-852 for Bob Black that includes Unit 1030 50 percent share in beginning inventory of 300 adult beef cows and eligible livestock losses of 25 adult beef cows
  - One CCC-852 for Mike White that includes Unit 1030 25 percent share in beginning inventory of 300 adult beef cows and eligible livestock losses of 25 adult beef cows.

#### B Signing and Certifying CCC-852

When signing an automated CCC-852 the participant is:

- applying for LIP benefits as the participant listed on CCC-852, item 5
- certifying **all** of the following:
  - information provided on CCC-852 is true and correct
  - claimed livestock died as a direct result of an eligible loss condition and/or due to normal mortality that occurred in the calendar year for which benefits are requested
  - claimed livestock were injured due to an eligible loss condition and sold at a reduced price within 30 calendar days of when the eligible loss condition occurred.
  - livestock claimed on CCC-852 are eligible livestock according to paragraph 24
  - the physical location of the:
    - claimed livestock on the day they died or were injured
    - participant's current livestock inventory
  - the names and share of all other producers that had an interest in the claimed livestock
  - all supporting documentation provided are true and correct copies of the transaction reported
  - no compensation has been received for livestock losses listed on CCC-852 pursuant to 7 CFR § 1416.6, 1416.306, and section 10407(d) of the Animal Health Inspection Protection Act (7 U.S.C. 8306(d)).

# **B** Signing and Certifying CCC-852 (Continued)

- authorizing FSA officials to:
  - enter upon, inspect, and verify all applicable livestock, and livestock deaths and/or injuries, in which the participant has an interest for the purpose of confirming the accuracy of the information provided
  - review, verify, and authenticate all information provided on CCC-852 and supporting documents provided
  - contact other agencies, organizations, or facilities to verify data provided by a participant or third party from such agencies, organizations, or facilities
- acknowledging that:
  - failure to provide information requested by FSA is cause for disapproval of CCC-852
  - providing a false certification to FSA is cause for disapproval of CCC-852, and is punishable by imprisonment, fines, and other penalties. See paragraph 5 for unacceptable, incorrect, false records, and certification. See paragraph 6 for misrepresentation.
- **Note:** Participants who receive assistance must keep records and supporting documentation for 3 years following the end of the year in which the application for payment was filed.

#### **C** Signature Requirements

All participants' signatures **must** be received by 60 calendar days after the end of the calendar year in which the eligible loss condition occurred. Follow 1-CM if the deadline falls on a date the office is closed.

Follow 1-CM for signature requirements.

**Important:** See 1-CM for signature requirements for general partnerships.

**Note:** All participants' signatures must be obtained on both manual and automated CCC-852's, if applicable.

### **D** Printing and Reviewing Automated CCC-852

After all information is entered into the automated system, County Offices will:

- print an automated CCC-852
- if a manual CCC-852 was submitted attach the manual CCC-852 to the automated CCC-852

#### **E** Supporting Documents

The following supporting documents must be completed by the participant and on file in the County Office before the CCC-852 may be approved. The participant must provide the following to the County Office by no later than the applicable application for payment signup deadline provided in paragraph 21:

- proof of death and/or injury documentation, including documentation from APHIS, Federal and State DNR's, or other sources as determined by the Deputy Administrator, to document eligible attacks by animals and avian predators
- documentation of amount received for sale of injured livestock sold at a reduced price
- copy of contract grower's contracts, if applicable
- proof of normal mortality documentation
- livestock beginning inventory documentation.

Additional supporting documents including, but not limited to, the following must be completed by the participant and be on file in the County Office **before the LIP payment can be issued:** 

- CCC-902 on file for the applicant according to 5-PL
- CCC-901 on file for legal entities according to 5-PL
- AD-1026 on file according to 6-CP
- CCC-941 and other acceptable document according to 5-PL.

#### 54 Acting on Application for Payment CCC-852

#### A Approving CCC-852

COC must act on all submitted, completed, and signed CCC-852's.

# Important: Only COC has authority to act on (approve or disapprove) CCC-852's submitted that uses:

- reliable documentation or third party certification for proof of livestock death losses or
- livestock beginning inventory history for proof of beginning inventory for unweaned livestock.

See paragraph 21 B for guidance on late-filed CCC-852.

**Important:** DD review of initial applications must be completed according to subparagraph D before applications may be approved or disapproved.

CCC-852 will be approved or disapproved as certified by the participant. When more than 1 type of livestock is claimed, CCC-852 will be approved or disapproved based on all livestock claimed. However, COC does have authority to make adjustments to certain information reported on CCC-852 when documentation warrants making adjustments.

**Example:** Jim Brown files CCC-852 that includes 10 adult beef cows lost because of adverse weather that meet the livestock eligibility requirements and 5 horses lost because of adverse weather that do not meet the livestock eligibility requirements. In this case, COC can enter "0", "COC Adjusted Number of Lost Due to Adverse Weather/Animal Attack" field of CCC-852, for horses and then approve CCC-852 for the 10 eligible adult beef cows. Jim Brown would be provided appeal rights according to 1-APP for the denial of livestock eligibility for the 5 horses not paid.

\*--Note: See Exhibit 10 for the best management practices for reviewing LIP applications.--\*

#### A Approving CCC-852 (Continued)

Before approving CCC-852, COC must:

- ensure that **all** program eligibility requirements are met
- be satisfied with **all** the following:
  - claimed livestock deaths and/or injuries occurred because of an eligible loss condition
  - reasonableness of the claimed livestock deaths and/or injuries
  - •\*--proof of death and/or injury loss documentation provided is acceptable along with acceptable beginning inventory records
  - acceptable proof of death and/or injury loss records along with acceptable beginning inventory records provide adequate proof of loss
  - third party certifications, if applicable, meet all requirements according to paragraph 27, along with acceptable beginning inventory records
  - veterinarian certifications, if applicable, meets all requirements according to paragraph 23, along with acceptable beginning inventory records--\*
  - verifiable documentation of amount received for sale of injured livestock sold at a reduced price according to paragraph 26
  - documentation provided to substantiate an eligible attack proves that the livestock death or injury was due to a confirmed eligible attack as opposed to any other cause of loss
  - livestock beginning inventory history for unweaned livestock, if applicable, meet all the requirements according to paragraph 28
  - all signature requirements are met.

Note: See subparagraph B when:

- COC questions any data provided by participant
- disapproving CCC-852.

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#### **B** Disapproving CCC-852

COC must act on all completed and signed CCC-852's submitted. See subparagraph A when approving CCC-852.

# Important: Only COC has authority to act on (approve or disapprove) CCC-852's submitted that uses:

- reliable documentation or third party certification for proof of livestock death losses or
- livestock beginning inventory history for proof of beginning inventory for unweaned livestock.

If it is determined that any information provided on CCC-852 is not reasonable or is questionable, additional verifiable documentation or evidence must be requested from the participant, in writing, to support the data provided. Other agencies, organizations, or facilities may also be contacted to verify information provided by participants.

- **Important:** See subparagraph C when contacting other agencies, organizations, or facilities to verify information provided by participants.
- **Exception:** COC will **not** require tax records; however, participant may voluntarily provide tax records.

If all program eligibility requirements are **not** met, or it is determined that the information on CCC-852, or any additional supporting documentation provided by the participant, is **not** accurate or reasonable, then the following actions must be taken:

- disapprove CCC-852
- notify participant of disapproval
- provide participant applicable appeal rights according to 1-APP
- thoroughly document reason for disapproval in the COC minutes.

Notes: See paragraph 21 for late-file payments.

See paragraph 5 for unacceptable, incorrect, or false records and certifications. See paragraph 6 for misrepresentations.

\*--See Exhibit 10 for the best management practices for reviewing LIP applications.--\*

# C Verifying Data With Other Agencies, Organizations, or Facilities

When contacting agencies, organizations, or facilities to verify data provided by a participant or third party, the County Office must be clear regarding the information requested. The request will include, but is not limited to, the following:

- participant's name
- explanation of the representation the participant made about the agency, organization, or facility that FSA is attempting to verify as accurate
- animal kind and type
- information that is being requested.

# D DD Review and Report of Initial CCC-852's

For 2019 and subsequent calendar years, DD must review the first five CCC-852's filed in each Service Center each calendar year before approval where:

\* \* \*

- •\*--acceptable proof of death or injury loss records are provided along with acceptable beginning inventory records, according to paragraph 26
- third party certification is used to prove death according to paragraph 27, with acceptable documentation of beginning inventory
- veterinarian certification used to prove death according to paragraph 23, with acceptable documentation of beginning inventory--\*
- livestock beginning inventory history for unweaned livestock, if applicable, is used according to paragraph 29.

#### D DD Review and Report of Initial CCC-852's (Continued)

The review will ensure that:

- separate CCC-852's are submitted by participant
- verifiable signature requirements, including power of attorney, are met
- •\*--acceptable proof of death and/or injury is provided along with acceptable beginning--\* inventory records, according to paragraph 26, when applicable
- \* \* \*
- third party certifications, if applicable, meet all requirements according to paragraph 27, with verifiable beginning inventory records
- veterinarian certifications, if applicable, meet all the requirements of paragraph 23
- livestock beginning inventory history for unweaned livestock, if applicable, meet all requirements according to paragraph 29
- •\*--reviewing the completed LIP Documentation Reconciliation Worksheet
- reviewing the completed CCC-770 LIP Checklist use the form as a guide during the review process
- no State or County Office developed forms, worksheets, applications, or other documents are being used to obtain or collect the data required from participants
- supporting data required for payment eligibility is properly completed and on file before a payment is issued; such as CCC-902, CCC-901, CCC-941, AD-1026, and accurate subsidiary and MIDAS Business Partner data.--\*

# D DD Review and Report of Initial CCC-852's (Continued)

Within 10 workdays of completing the review, DD must provide a written report to SED describing the review findings, including a list of errors discovered, proposed corrective action, and the overall status of implementing LIP in the County Office.

DD review of the initial CCC-852's and supporting documentation submitted is critical to ensuring that LIP is being administered according to the procedures provided in this handbook and the regulations in 7 CFR Part 1416, Subparts A and D.

Reviewing the initial CCC-852's and supporting documentation in a timely manner:

- identifies possible weaknesses in the administration of the program that may be resolved by additional training, clarified procedures, or modified software
- prevents numerous participants from being impacted by erroneous administration of the program
- allows corrections to be made in a timely manner before erroneous payments are issued.

## 55 Livestock Units

## A CCC-852, Notice of Loss and Application for Payment

CCC-852 must be filed by livestock units. A notice of loss (CCC-852, Parts A and B) must be filed separately for each livestock unit by physical location county where the livestock losses occurred. However, an application for payment (CCC-852, Parts D-J) must be filed, by physical location, for all livestock units that suffered livestock losses in the calendar year.

**Example:** Mary Moore suffered livestock losses physically located in County B. Mary Moore has the following interest and relationships in physical location County B:

- 100 percent interest as owner in 250 adult beef cows (livestock unit 100) 5 adult beef cows died due to winter storm on February 1
- 50/50 percent interest as owner in 200 adult beef cows with operator, John Dole (livestock unit 200) 3 adult beef cows died due to winter storm on February 1

The following notices of loss (CCC-852, Parts A and B) must be filed with the service center responsible for County B:

- livestock unit 100 for Mary Moore for livestock losses due to winter storm
- livestock unit 200 for Mary Moore and John Dole for livestock losses due to winter storm
  - **Important:** Only one notice of loss must be filed for livestock unit 200 for both Mary Moore and John Dole; however, the County Office must load the notice of loss data in the LIP application software for both Mary Moore and John Dole separately.

The following applications for payment (CCC-852, Parts D-J) must be filed with the service center responsible for County B:

- Mary Moore, for 100 percent interest in livestock unit 100 and 50 percent interest in livestock unit 200
- John Dole, for 50 percent interest in livestock unit 200.

#### 55 Livestock Units (Continued)

#### **B** Creating Livestock Units

For LIP purposes, livestock units must be established in the NAP unit software according to 3-NAP. Livestock units are to be established based on the unique relationship of the owner to 1 or more operators in the physical location county in which the livestock losses occurred.

- **Important:** The livestock producer must be associated in Business Partner with the physical location county where the livestock losses occurred.
- **Example:** Continuing with our example above, the County Office must establish the following livestock unit(s) in physical location County B:
  - Unit 100 Mary Moore, owner in 250 adult beef cows
  - Unit 200 Mary Moore and John Dole, owner and operator in 200 adult beef cows.

## 56 Scenario 1 - CCC-852, 2019 LIP Application

## A Eligible Loss Condition 1 – Death Losses

ABC Ranch is a cow calf operator in Clay County, Nebraska. ABC Ranch is the owner and operator of Farm 500 in Clay County. Farm 500 is physically located in Clay County. On February 15, 2019, ABC Ranch owned a total of 200 head of adult beef cows in Clay County.

On February 15, 2019, ABC Ranch suffers 50 death losses of adult beef cows as a result of a blizzard. Prior to the blizzard, ABC Ranch had not lost any adult cattle due to normal mortality. On February 15, 2019, the owner of the ABC Ranch phones the Clay County FSA Office to report the 50 losses of adult beef cows because of the blizzard. The notice of loss, Part B and C of the 2019 LIP application form CCC-852, is shown below.

| PART B – NOTICE   | OF LOSS               |  |                         |                                |                        |                       |                      |                       |
|---|-----------------------|--|-------------------------|--------------------------------|------------------------|-----------------------|----------------------|-----------------------|
| 6A.<br>Notice of Loss                                       | 6B.<br>Livestock Unit | 6C.<br>Associated Producers                    |                         | 6D.<br>Eligible Loss Condition |                        | 6E.<br>Eligible Loss  | 6F.<br>Eligible Loss | 6G.<br>Date Livestock |
| Number  | LIVESLOCK OTH         | Associated Floducers                           |                         | Eligible Loss Condition        |                        | Condition Start       | Condition End        | Loss Is Apparent      |
|   |                       |  |                         |                                |                        | Date<br>(MM-DD-YYYY)  | Date<br>(MM-DD-YYYY) | (MM-DD-YYYY)          |
| 100500  |                       | ABC Ranch (OP)                                 | Blizzard                |                                |                        |                       |                      |                       |
| 109630  | 001958                | ADC Ranch (Cr)                                 | Differen                |                                |                        | 02-15-2019            | 02-15-2019           | 02-15-2019            |
|   |                       |  |                         |                                |                        |                       |                      |                       |
|   |                       |  |                         |                                |                        |                       |                      |                       |
|   |                       |  |                         |                                |                        |                       |                      |                       |
|   |                       |  |                         |                                |                        |                       |                      |                       |
| <ol><li>Where were the cla<br/>farm number, etc.)</li></ol> | imed livestock phys   | sically located at the time they died? (Includ | de County name,         | 8. Where is the current        | physical location of   | the livestock in inve | ntory?               |                       |
| Clay County, F  | SN 500                |  |                         | Clay County, FS                | N 500                  |                       |                      |                       |
| 9. I certify that I hav                                     | e incurred livestoc   | ck losses due to the eligible loss condition   | n listed in Items 6.4 - | G and the livestock loss       | es occurred or wer     | e apparent to me on   | the date(s) listed   | in Item 6G.           |
| 9A. Producer's Signat                                       | ture (By)             |  | 9B. Tr                  | tle/Relationship of the Inc    | dividual Signing in th | e Representative Ca   | apacity 9C.          | Date (MM/DD/YYYY)     |
|   |                       |  |                         |                                |                        |                       |                      | 02/15/2019            |
| 10. Producer certifi  | ies that all inform   | ation in Part B is correct, whether pers       | sonally entered by i    | the producer or anothe         | er party, and ackno    | owledges receipt o    | of a copy of this f  | form.                 |
| PART C - COUNT  | Y COMMITTEE D         | ETERMINATION OF LOSS                           |                         |                                |                        |                       |                      |                       |
| 11. COC approves or   | r disapproves, as ap  | oplicable, this notice of loss in Part B.      |                         |                                |                        |                       |                      |                       |
| A. COC or Designee \$                                       | Signature             |  |                         |                                | B. Date (MM/DD/YY)     |                       |                      | _                     |
|   |                       |  |                         |                                | 03/15/                 | 2019                  | Approval             | Disapproval           |

On March 1, 2019, the owner of ABC Ranch completes the 2019 LIP application for payment for 50 head of adult beef cattle that were lost due to the blizzard. The following information was provided to the Clay County FSA Office prior to ABC Ranch signing the LIP application for payment:

- proof of death loss documentation for 50 adult beef cattle losses because of the blizzard
- bank chattel inspection dated January 28, 2019, to support beginning inventory of 200 head of adult beef cattle.

#### A Eligible Loss Condition 1 – Death Losses

On March 15, 2019 the Clay County Committee approved the 2019 LIP application for ABC Ranch. The 2019 LIP payment for ABC Ranch was certified and signed on March 18, 2019.

| Producer Nan<br>ABC Ranch       |          |                       |  |         |                               |              |   |   |                  |   |   |  |  | 20   | 19   |  |  |   |
|---------------------------------|----------|-----------------------|--|---------|-------------------------------|--------------|---|---|------------------|---|---|--|--|--|--|--|--|---|
|                                 |          | САТІС                 | N FOR PAY  | MEN     | т                             |              |   |   |                  |   |   |  |  |  | COC U  | SE ONLY  |  |   |
| 12.<br>Notice of Loss<br>Number | 1<br>Cor | 13.<br>htract<br>ower | 14A.<br>Livestock<br>Kind/Type and<br>Weight Range | 14      | B.<br>aned<br>icable<br>treme | 15.<br>Share | 16.<br>Number of<br>Livestock<br>Sold Before<br>First Notice<br>of Loss | 17.<br>Number of<br>Livestock in<br>Inventory on<br>Day Before<br>Eligible Loss | Eligible<br>Loss | 19.<br>Number of<br>Livestock<br>Lost Due to<br>Normal<br>Mortality | 20.<br>Number of<br>Livestock<br>Added to<br>Inventory<br>Between | 21.<br>Number of<br>Livestock<br>Sold Due to<br>Injury | 22.<br>Amount<br>Received for<br>Livestock Sold<br>at Reduced<br>Price | 23.<br>Adjusted<br>Number of<br>Livestock in<br>Inventory on<br>Day Before | 24.<br>Adjusted<br>Number of<br>Livestock<br>Lost Due<br>to Eligible | 25.<br>Adjusted<br>Number of<br>Livestock<br>lost Due to<br>Normal | 26.<br>Adjusted<br>Number of<br>Livestock<br>Sold Due to<br>Injury | 27.<br>Adjusted<br>Amount<br>Received for<br>Livestock<br>Sold at |
|                                 | YES      | NO                    |  | YES     | NO                            |              |   | Condition   | Condition        |   | Notices of<br>Loss  |  |  | Eligible Loss<br>Condition   | Loss<br>Condition  | Mortality  |  | Reduced<br>Price  |
| 109630                          |          | x                     | Beef Adult<br>Cow                                  |         |                               | 100.00       | 0   | 200   | 50               |   |   |  |  |  |  |  |  |   |
|                                 |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
|                                 |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
|                                 |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
|                                 |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
| PART E -                        | DOCU     | MENT                  | ATION OF B   | EGI     | NNIN                          | G INVENT     | ORY   | 1   | 1                |   |   |  |  |  |  |  |  |   |
| 28. List the do                 | ocume    | nt(s) pr              | ovided to verify                                   | / begir | nning                         | inventory.   | Attach copi   | es of docume  | ents.            |   |   |  |  |  |  | Num  | ber of Lives   | tock  |
|                                 |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
| A.Bank Ch                       | atte:    | l Ins                 | pection  |         |                               |              |   |   |                  |   |   |  |  |  |  |  | 200  |   |
| В.                              |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
| C.                              |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
| D.                              |          |                       | ATION TO V   |         | <b>W</b> C (                  |              | DUDCUU  | NOT O   |                  |   |   |  |  |  |  |  |  |   |
|                                 |          |                       | arrovided to veri                                  |         |                               |              |   |   | pies of docu     | iments.   |   |  |  |  |  | Num  | ber of Lives   | tock  |
| A                               |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
| В.                              |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
| C.                              |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
| D.                              |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
|                                 |          |                       | ATION TO V<br>ovided to verify                     |         |                               |              |   |   |                  |   |   |  |  |  |  | Num  | ber of Lives   | tock  |
|                                 |          |                       | ,  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
| A.Renderi                       | ng T     | ruck                  | Receipt  |         |                               |              |   |   |                  |   |   |  |  |  |  |  | 50   |   |
| В.<br>С.                        |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
| D.                              |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
|                                 | OCU      | MENT                  | ATION TO V   | ERIF    | Y LIV                         | /ESTOCK      | SOLD AT   | REDUCE  | SALES            | PRICES  |   |  |  |  |  | I  |  |   |
|                                 | ocume    | ent(s) p              | rovided to prov                                    | e lives | stock                         | sales at rec | luced sale p  | prices.   |                  |   |   |  |  |  |  | Nur  | mber of Live   | stock   |
| A.                              |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
| B.<br>C.                        |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |
| v.                              |          |                       |  |         |                               |              |   |   |                  |   |   |  |  |  |  |  |  |   |

Normal mortality rate is 1.5 percent in Clay County for adult beef cattle.

On March 18, 2019, ABC Ranch received a payment of \$44,927 for the 50 head of livestock lost due to the blizzard.

#### **B** Eligible Loss Condition 1 – Injured Livestock

Five of the adult cows that survived the February blizzard were injured and had to be sold. On June 15, 2019, ABC Ranch contacts the Clay County FSA Office in person to report the injured 5 adult beef cattle that were sold on February 28, 2019.

On June 15, 2019, ABC Ranch provides the following to the Clay County FSA Office prior to signing the application for payment:

- 3<sup>rd</sup> party certification for the 5 adult cows that were injured due to blizzard
- sale barn sale receipt dated February 28, 2019, showing 5 adult beef cows being sold. The total sale price was \$1,009.

Parts B and C of the 2019 CCC-852 LIP application does not need to be completed in this case because ABC Ranch previously filed a notice of loss, CCC-852 (06-06-19), Parts B and C, for the blizzard when the 50 adult beef cows died. Therefore, in this case, the Clay County Office must "Edit" the livestock information previously filed on the application for payment for the 50 adult beef cows lost, to include the 5 adult cows injured and sold for \$1,009.

| ABC Ranch  | ne                      |                                    |   |  |                         |                                       |  |   |  |   |   |  |  | 20   | 19   |  |  |   |
|--|-------------------------|------------------------------------|---|--|-------------------------|---------------------------------------|--|---|--|---|---|--|--|--|--|--|--|---|
|  |                         | CATIC                              | N FOR PAY   | MEN                                      | т                       |                                       |  |   |  |   |   |  |  |  | COC U  | SE ONLY  |  |   |
| 12.<br>Notice of Loss<br>Number  | Con                     | 3.<br>tract<br>wer                 | 14A.<br>Livestock<br>Kind/Type and<br>Weight Range      | 14<br>Unwe<br>(Appli<br>for Ex<br>Cold ( | aned<br>icable<br>treme | 15.<br>Share                          | 18.<br>Number of<br>Livestock<br>Sold Before<br>First Notice<br>of Loss  | 17.<br>Number of<br>Livestock in<br>Inventory on<br>Day Before<br>Eligible Loss | 18.<br>Number of<br>Livestock<br>Lost Due to<br>Eligible<br>Loss | 19.<br>Number of<br>Livestock<br>Lost Due to<br>Normal<br>Mortality | 20.<br>Number of<br>Livestock<br>Added to<br>Inventory<br>Between | 21.<br>Number of<br>Livestock<br>Sold Due to<br>Injury | 22.<br>Amount<br>Received for<br>Livestock Sold<br>at Reduced<br>Price | 23.<br>Adjusted<br>Number of<br>Livestock in<br>Inventory on<br>Day Before | 24.<br>Adjusted<br>Number of<br>Livestock<br>Lost Due<br>to Eligible | 25.<br>Adjusted<br>Number of<br>Livestock<br>lost Due to<br>Normal | 28.<br>Adjusted<br>Number of<br>Livestock<br>Sold Due to<br>Injury | 27.<br>Adjusted<br>Amount<br>Received for<br>Livestock<br>Sold at |
|  | YES                     | NO                                 |   | YES                                      | NO                      |                                       |  | Condition   | Condition  |   | Notices of<br>Loss  |  |  | Eligible Loss<br>Condition   | Loss<br>Condition  | Mortality  |  | Reduced<br>Price  |
| 109630   |                         | х                                  | Beef Adult<br>Cow                                       |  |                         | 100.00                                | ٥  | 200   | 50   |   |   | 5  | \$1,009  |  |  |  |  |   |
|  |                         |                                    |   |  |                         |                                       |  |   |  |   |   |  |  |  |  |  |  |   |
|  |                         |                                    |   |  |                         |                                       |  |   |  |   |   |  |  |  |  |  |  |   |
|  |                         |                                    |   |  |                         |                                       |  |   |  |   |   |  |  |  |  |  |  |   |
|  |                         |                                    |   |  |                         |                                       |  |   |  |   |   |  |  |  |  |  |  |   |
| PART E - I   | DOCU                    | MENT                               | ATION OF B  | EGI                                      | NNIN                    | G INVENT                              | ORY  |   |  |   |   |  |  |  |  |  |  |   |
|  |                         |                                    | ovided to verify  |  |                         |                                       |  | es of docum   | ents   |   |   |  |  |  |  | Numi   | ber of Livest  | ock   |
|  | Journor                 | n(0) pi                            |   | bogi                                     | in mig                  | intentory.                            | / accord opp   | co or docarri   |  |   |   |  |  |  |  |  |  | oon   |
| A.Bank Ch  | attel                   | Tns                                | nection   |  |                         |                                       |  |   |  |   |   |  |  |  |  |  | 200  |   |
| В.   |                         |                                    |   |  |                         |                                       |  |   |  |   |   |  |  |  |  |  |  |   |
|  |                         |                                    |   |  |                         |                                       |  |   |  |   |   |  |  |  |  |  |  |   |
| C.   |                         |                                    |   |  |                         |                                       |  |   |  |   |   |  |  |  |  |  |  |   |
|  |                         |                                    |   |  |                         |                                       |  |   |  |   |   |  |  |  |  |  |  |   |
| D.   | DOCU                    | MENT                               | ATION TO V  | ERIF                                     | Y SA                    | ALES AND                              | ) PURCHA   | ASES  |  |   |   |  |  |  |  |  |  |   |
| D.<br>Part F – I   |                         |                                    | ATION TO V<br>rovided to veri                           |  |                         |                                       |  |   | pies of docu   | ments.  |   |  |  |  |  | Numl   | ber of Livest  | ock   |
| D.<br>Part F – I   |                         |                                    |   |  |                         |                                       |  |   | pies of docu   | ments.  |   |  |  |  |  | Numl   | ber of Livest  | ock   |
| D.<br>PART F – I<br>29. List the di<br>A.  |                         |                                    |   |  |                         |                                       |  |   | pies of docu   | ments.  |   |  |  |  |  | Numl   | ber of Livest  | ock   |
| D.<br><b>PART F – I</b><br>29. List the de<br>A.<br>B.   |                         |                                    |   |  |                         |                                       |  |   | pies of docu   | ments.  |   |  |  |  |  | Numi   | ber of Livest  | ock   |
| 29. List the di<br>A.<br>B.<br>C.  |                         |                                    |   |  |                         |                                       |  |   | pies of docu   | ments.  |   |  |  |  |  | Numl   | ber of Livest  | ock   |
| D.<br><b>PART F – 1</b><br>29. List the do<br>A.<br>B.<br>C.<br>D.   | ocumer                  | nts(s) p                           | rovided to veri   | fy live:                                 | stock                   | sales and/o                           | or purchase:   | s. Attach co  | pies of docu   | ments.  |   |  |  |  |  | Numl   | ber of Livest  | ock   |
| D.<br>PART F – L<br>29. List the de<br>A.<br>B.<br>C.<br>D.<br>PART G – L  | DOCU                    | nts(s) p<br>Ment                   | ATION TO V  | fy live:                                 | stock                   | sales and/o                           | TOSSES   | s. Attach co  |  | ments.  |   |  |  |  |  |  |  |   |
| D.<br>PART F – L<br>29. List the de<br>A.<br>B.<br>C.<br>D.<br>PART G – L  | DOCU                    | nts(s) p<br>Ment                   | rovided to veri   | fy live:                                 | stock                   | sales and/o                           | TOSSES   | s. Attach co  |  | ments.  |   |  |  |  |  |  | ber of Livest  |   |
| D.<br><b>PART F - 1</b><br>29. List the di<br>A.<br>B.<br>C.<br>C.<br>D.<br><b>PART G - 1</b><br>30. List the di<br>A. Renderi                                 | DOCU                    | nts(s) p<br>MIENII<br>nt(s) pr     | ATION TO V<br>ovided to verify                          | fy live:                                 | stock                   | sales and/o                           | TOSSES   | s. Attach co  |  | ments.  |   |  |  |  |  |  |  |   |
| D.<br><b>PART F – 1</b><br>29. List the di<br>29. List the di<br>8.<br>C.<br>D.<br><b>PART G – E</b><br>30. List the di<br>A. Renderi<br>B.                    | DOCU                    | nts(s) p<br>MIENII<br>nt(s) pr     | ATION TO V<br>ovided to verify                          | fy live:                                 | stock                   | sales and/o                           | TOSSES   | s. Attach co  |  | ments.  |   |  |  |  |  |  | ber of Livest  |   |
| D.<br>PART F – I<br>29. List the de<br>A.<br>B.<br>C.<br>D.<br>PART G – I<br>30. List the de<br>A. Renderi<br>B.<br>C.   | DOCU                    | nts(s) p<br>MIENII<br>nt(s) pr     | ATION TO V<br>ovided to verify                          | fy live:                                 | stock                   | sales and/o                           | TOSSES   | s. Attach co  |  | iments.   |   |  |  |  |  |  | ber of Livest  |   |
| D.<br>PART F - 1<br>29. List the di<br>A.<br>B.<br>C.<br>D.<br>PART G - L<br>30. List the di<br>A. Renderi<br>B.<br>C.<br>D.<br>D.                             | DOCU<br>DOCU<br>Documer | MIENII<br>nt(s) pr<br>ruck         | ATION TO V<br>ovided to verify<br>Receipt               | fy live:                                 | Y LIV<br>tock lo        | sales and/o<br>/ESTOCK<br>osses. Atta | TOSSES   | s. Attach co  | -  |   |   |  |  |  |  |  | ber of Livest  |   |
| D.<br>PART F – 1<br>29. List the di<br>A.<br>B.<br>C.<br>D.<br>PART G – 1<br>30. List the di<br>A. Render 1<br>B.<br>C.<br>D.<br>PART H – 10                   | DOCU                    | MIENI<br>MIENI<br>nt(s) pr<br>cuck | ATION TO V<br>ovided to verify<br>Receipt<br>ATION TO V | fy lives<br>ERIE                         | Y LIV                   | /ESTOCK<br>//ESTOCK                   | CLOSSES<br>CLOSSES<br>Characteristics of the second secon | s. Attach co<br>f documents   | -  |   |   |  |  |  |  | Num  | ber of Livest  | ock   |
| D.<br>PART F = 1<br>29. List the di<br>A.<br>B.<br>C.<br>D.<br>PART G = 1<br>30. List the di<br>A. Renderii<br>B.<br>C.<br>D.<br>PART H = 1<br>31. List the di | DOCU                    | MIENI<br>MIENI<br>nt(s) pr<br>cuck | ATION TO V<br>ovided to verify<br>Receipt               | fy lives<br>ERIE                         | Y LIV                   | /ESTOCK<br>//ESTOCK                   | CLOSSES<br>CLOSSES<br>Characteristics of the second secon | s. Attach co<br>f documents   | -  |   |   |  |  |  |  | Num  | ber of Livest  | ock   |
| D.<br>PART F – 1<br>29. List the di<br>A.<br>B.<br>C.<br>D.<br>PART G – 1<br>30. List the di<br>A. Render 1<br>B.<br>C.<br>D.<br>PART H – 10                   | DOCU                    | MIENI<br>MIENI<br>nt(s) pr<br>cuck | ATION TO V<br>ovided to verify<br>Receipt<br>ATION TO V | fy lives<br>ERIE                         | Y LIV                   | /ESTOCK<br>//ESTOCK                   | CLOSSES<br>CLOSSES<br>Characteristics of the second secon | s. Attach co<br>f documents   | -  |   |   |  |  |  |  | Num  | ber of Livest  | ock   |

Following is the automated 2019 LIP application for ABC Ranch.

Clay County Office approves the revised application for payment on June 20, 2019. ABC Ranch receives an additional 2019 LIP payment of \$3,575 for injured livestock sold at a reduced price.

#### C Eligible Loss Condition 2 – Newborn Livestock

On March 12, 2019, ABC Ranch suffers 5 death losses of beef calves as a result of a flood. On March 14, 2019, ABC Ranch suffers an additional 10 death losses of beef calves also due to the flooding. All 15 beef calves were born during the flood event. ABC Ranch had 75 beef calves in inventory the day before the loss event. Prior to the flood, ABC Ranch had not lost any nonadult beef cattle due to normal mortality. On March 20, 2019, the owner of the ABC Ranch phones the Clay County FSA Office to report the 15 losses of nonadult beef cattle because of the flooding. The notice of loss, Part B and C of the 2019 LIP application form CCC-852, is shown below.

| 6A.   | 6B.  | 6C.   | 6D.   | 6E.  | 6F.  | 6G.  |
|---|--|---|---|--|--|--|
| Notice of Loss<br>Number                                      | Livestock Unit                                     | Associated Producers                          | Eligible Loss Condition   | Eligible Loss<br>Condition Start<br>Date<br>(MM-DD-YYYY) | Eligible Loss<br>Condition End<br>Date<br>(MM-DD-YYYY) | Date Livestock<br>Loss Is Appare<br>(MM-DD-YYYY) |
| 109637  | 001959   | ABC Ranch (OP)                                | Flooding  | 03-12-2019   | 03-15-2019   | 03-15-201  |
|   |  |   |   |  |  |  |
|   |  |   |   |  |  |  |
|   |  |   |   |  |  |  |
|   |  |   |   |  |  |  |
| 7. Where were the cla<br>farm number, etc.)<br>Clay County, F |  | sically located at the time they died? (Inclu | de County name,<br>8. Where is the current physical location<br>Clay County, FSN 500                          | of the livestock in inve                                 | ntory?   |  |
|   | na in our ad linerto.                              | k losses due to the eligible loss conditio    | n listed in Items 6.4 - G and the livestock losses occurred or  | vere apparent to me or                                   | 1 the date(s) listed                                   | in Item 6G.                                      |
| ). I certify that I ha  | ve incurren nvesioo                                |   |   |  | anagity 00 l   | Date (MM/DD/YYY                                  |
| 9. I certify that I ha<br>9A. Producer's Signal               |  |   | <ol> <li>9B. Title/Relationship of the Individual Signing</li> </ol>  | n the Representative C                                   |  | 03/20/2019                                       |
| A. Producer's Signal  | ture <i>(By)</i>                                   | ation in Part B is correct, whether pe        | 9B. Title/Relationship of the Individual Signing<br>rsonally entered by the producer or another party, and ad | ·  |  | 03/20/2019                                       |
| A. Producer's Signal  | ture (By)<br>fies that all inform                  | ation in Part B is correct, whether per       |   | ·  |  | 03/20/2019                                       |
| A. Producer's Signal<br>0. Producer certif<br>ART C – COUNT   | ture (By)<br>fies that all inform<br>Y COMMITTEE D |   |   | ·  |  | 03/20/2019                                       |

On March 25, 2019, the owner of ABC Ranch completes the 2019 LIP application for payment for 15 head of nonadult beef cattle that were lost due to the flood. The following information was provided to the Clay County FSA Office prior to ABC Ranch signing the LIP application for payment:

- proof of death loss documentation for 15 nonadult beef cattle losses because of the flood
- pregnancy check records from veterinarian and bank chattel inspection dated January 28, 2019, showing inventory of the adult beef cows, to support beginning inventory of newborn livestock

#### C Eligible Loss Condition 2 – Newborn Livestock (Continued)

On March 27, 2019, the Clay County Committee approved the 2019 LIP application for ABC Ranch. The 2019 LIP payment for ABC Ranch was certified and signed on March 27, 2019.

Normal mortality rate is 3.0 percent in Clay County for nonadult beef cattle under 400lbs.

| Producer Nan<br>ABC Ranch   | le                                       |  |  |  |                            |   |   |   |                  |   |   |  |  | 20   | 19   |  |  |   |
|---|--|--|--|--|----------------------------|---|---|---|------------------|---|---|--|--|--|--|--|--|---|
|   | PPLI                                     | CATIO  | N FOR PAY  | MENT   |                            |   |   |   |                  |   |   |  |  |  | COC U  | SE ONLY  |  |   |
| 12.<br>Notice of Loss<br>Number   | 1<br>Con                                 | 3.<br>tract<br>ower                                  | 14A.<br>Livestock<br>Kind/Type and<br>Weight Range   | 14E<br>Unwes<br>(Applic<br>for Ext<br>Cold C | 3.<br>aned<br>able<br>reme | 15.<br>Share                                  | 16.<br>Number of<br>Livestock<br>Sold Before<br>First Notice<br>of Loss | 17.<br>Number of<br>Livestock in<br>Inventory on<br>Day Before<br>Eligible Loss | Eligible<br>Loss | 19.<br>Number of<br>Livestock<br>Lost Due to<br>Normal<br>Mortality | 20.<br>Number of<br>Livestock<br>Added to<br>Inventory<br>Between | 21.<br>Number of<br>Livestock<br>Sold Due to<br>Injury | 22.<br>Amount<br>Received for<br>Livestock Sold<br>at Reduced<br>Price | 23.<br>Adjusted<br>Number of<br>Livestock in<br>Inventory on<br>Day Before | 24.<br>Adjusted<br>Number of<br>Livestock<br>Lost Due<br>to Eligible | 25.<br>Adjusted<br>Number of<br>Livestock<br>lost Due to<br>Normal | 26.<br>Adjusted<br>Number of<br>Livestock<br>Sold Due to<br>Injury | 27.<br>Adjusted<br>Amount<br>Received for<br>Livestock<br>Sold at |
|   | YES                                      | NO   |  | YES  | NO                         |   |   | Condition   | Condition        |   | Notices of<br>Loss  |  |  | Eligible Loss<br>Condition   | Loss<br>Condition  | Mortality  |  | Reduced<br>Price  |
| 109637  |  | х  | Nonadult<br>Beef Under<br>400  | x  |                            | 100.00  | 0   | 90  | 15               | 0   | 0   | 0  |  |  |  |  |  |   |
|   |  |  |  |  |                            |   |   |   |                  |   |   |  |  |  |  |  |  |   |
|   |  |  |  |  |                            |   |   |   |                  |   |   |  |  |  |  |  |  |   |
|   |  |  |  |  |                            |   |   |   |                  |   |   |  |  |  |  |  |  |   |
|   |  |  |  |  | П                          |   |   |   |                  |   |   |  |  |  |  |  |  |   |
|   |  | MENT   | TATION OF E  | ECIN   | NING                       |   | IOPY  |   |                  |   |   |  |  |  |  |  |  |   |
|   |  |  |  |  |                            |   |   |   |                  |   |   |  |  |  |  |  |  |   |
| B.<br>C.<br>D.<br><b>PART F – D</b><br>29. List the do<br>A.<br>B.<br>C.  | )OCU                                     | MENT   | rds and Bank<br>ATION TO V<br>provided to veri   | /ERIF  | Y SAI                      | LES AND                                       | ) PURCH4  | SES   |                  | ments.  |   |  |  |  |  | Numi   | 90<br>ber of Livest  | ock   |
| B.<br>C.<br>D.<br><b>PART F – I</b><br>29. List the do<br>A.<br>B.<br>C.<br>D.  | OCU                                      | MENT<br>nts(s) p                                     | TATION TO V  | <b>(ERIF</b><br>fy lives                     | Y SAI                      | LES AND<br>cales and/c                        | ) PURCHA  | SES   |                  | ments.  |   |  |  |  |  | Numi   |  | ock   |
| B.<br>C.<br>D.<br>PART F – D<br>29. List the do<br>A.<br>B.<br>C.<br>D.<br>PART G – D   | DOCU<br>Document                         | MENT<br>nts(s) p<br>MENT                             | ATION TO V<br>rovided to veri  | TERIF  | Y SAI<br>stock s           | LES AND<br>sales and/o<br>ESTOCK              | D PURCHA<br>or purchase:  | ISTES<br>s. Attach cop  | pies of docu     | ments.  |   |  |  |  |  |  |  |   |
| B.<br>C.<br>D.<br>29. List the do<br>A.<br>B.<br>C.<br>D.<br>PART G – D<br>30. List the do  | DOCU<br>Document<br>DOCU                 | MENT<br>nts(s) p<br>MENT<br>nt(s) pr                 | ATION TO V<br>provided to veri<br>ATION TO V   | TERIF  | Y SAI<br>stock s           | LES AND<br>sales and/o<br>ESTOCK              | D PURCHA<br>or purchase:  | ISTES<br>s. Attach cop  | pies of docu     | ments.  |   |  |  |  |  |  | ber of Livest  |   |
| B.<br>C.<br>PART F - E<br>29. List the do<br>A.<br>B.<br>C.<br>D.<br>PART G - D<br>30. List the do<br>A. Renderi:<br>B.   | DOCU<br>Document<br>DOCU                 | MENT<br>nts(s) p<br>MENT<br>nt(s) pr                 | ATION TO V<br>provided to veri<br>ATION TO V   | TERIF  | Y SAI<br>stock s           | LES AND<br>sales and/o<br>ESTOCK              | D PURCHA<br>or purchase:  | ISTES<br>s. Attach cop  | pies of docu     | ments.  |   |  |  |  |  |  | ber of Livest  |   |
| B.<br>C.<br>D.<br>PART F – L<br>29. List the dc<br>A.<br>B.<br>C.<br>D.<br>PART G – D<br>30. List the dc<br>A. Renderi:<br>B.<br>C.   | DOCU<br>Document<br>DOCU                 | MENT<br>nts(s) p<br>MENT<br>nt(s) pr                 | ATION TO V<br>provided to veri<br>ATION TO V   | TERIF  | Y SAI<br>stock s           | LES AND<br>sales and/o<br>ESTOCK              | D PURCHA<br>or purchase:  | ISTES<br>s. Attach cop  | pies of docu     | ments.  |   |  |  |  |  |  | ber of Livest  |   |
| B.<br>C.<br>D.<br>PART F – L<br>29. List the dc<br>A.<br>B.<br>C.<br>D.<br>PART G – D<br>30. List the dc<br>A. Renderi:<br>B.<br>C.<br>D.<br>D.   | DOCU<br>DOCU                             | MENT<br>nts(s) p<br>MENT<br>nt(s) pr<br>ruck         | ATION TO V<br>provided to veri<br>ATION TO V   | Friffy lives                                 | Y SAI<br>tock s            | LES AND<br>ales and/o<br>ESTOCK<br>sses. Atta | ) PURCHA<br>or purchase:<br>LOSSES                                      | ISES<br>s. Attach cop   | bies of docu     |   |   |  |  |  |  |  | ber of Livest  |   |
| B.<br>C.<br>D.<br>PART F = 0<br>29. List the dc<br>A.<br>B.<br>C.<br>D.<br>PART G = 0<br>30. List the dc<br>A. Renderi:<br>B.<br>C.<br>D.<br>PART G = 0<br>31. List the dc<br>31. List the dc | DOCU<br>Document<br>DOCUMENT<br>DOCUMENT | MENT<br>nts(s) p<br>MENT<br>nt(s) pr<br>ruck<br>MENT | ATION TO V<br>rovided to veri<br>ATION TO V<br>ovided to verify<br>Receipts                | ERIF   | Y SAI                      | ESTOCK<br>ESTOCK                              | ) PURCHA<br>or purchase<br>(LOSSES)<br>ch copies o<br>SOLD AT           | SES<br>s. Attach cop<br>f documents.  | bies of docu     |   |   |  |  |  |  | Num  | ber of Livest  | ock   |
| B.<br>C.<br>D.<br>PART F = L<br>29. List the dc<br>A.<br>B.<br>C.<br>D.<br>PART G = D<br>30. List the dc<br>A. Render 1:<br>B.<br>C.<br>D.<br>PART H = D<br>PART H = D                        | DOCU<br>Document<br>DOCUMENT<br>DOCUMENT | MENT<br>nts(s) p<br>MENT<br>nt(s) pr<br>ruck<br>MENT | ATION TO V<br>provided to veri<br>ATION TO V<br>ovided to verify<br>Receipts<br>ATION TO V | ERIF   | Y SAI                      | ESTOCK<br>ESTOCK                              | ) PURCHA<br>or purchase<br>(LOSSES)<br>ch copies o<br>SOLD AT           | SES<br>s. Attach cop<br>f documents.  | bies of docu     |   |   |  |  |  |  | Num  | ber of Livest<br>ber of Livest<br>15                               | ock   |

**Note:** Part D, Item 17 on the CCC-852, Application for Payment, requires an entry for the beginning inventory on the day "before" the eligible loss condition. While ABC Ranch had 75 calves in inventory the day before the loss condition, the producer must report the beginning inventory as 90. This is due to the fact the 15 calves lost were born during the eligible loss event and therefore must be included in the beginning inventory. Normal mortality calculation will be based on 90 nonadult beef cattle under 400 lbs.

On March 28, 2019, ABC Ranch received a payment of \$5,662 for the 15 head of livestock lost due to the flood.

# \*--A Completing Manual CCC-852 – 2021 and Subsequent Years--\*

For 2021 and subsequent years, complete manual CCC-852 according to the following table. A manual CCC-852 may only be used when automated LIP software is unavailable.

| Item | Instructions   |
|------|--|
| 1    | Enter State and county code. This is the service center State and county responsible   |
|      | for the physical location county where the livestock loss occurred.  |
| 2    | Enter the calendar year the eligible loss condition occurred that caused the livestock losses.   |
| 3    | Enter County Office name. This is the service center County Office for the physical  |
| _    | location county where the livestock units are physically located.  |
| 4    | Enter the application number.  |
|      | Note: This is an automated system-assigned number.   |
|      | Part A - Producer Information  |
| 5    | Enter the name and address for the producer filing the notice of loss for the livestock unit provided in item 6B.  |
|      | ss of eligible livestock during the calendar year and/or more than one livestock unit in sical location county suffers livestock losses due to an eligible loss condition.<br>Enter the notice of loss number. |
|      | <b>Note:</b> This is an automated system-assigned number.  |
| 6B   | Enter the livestock unit number affected by the livestock loss.  |
|      | <b>Note:</b> Livestock unit numbers will be established in the NAP software according to paragraph 55.   |
| 6C   | Enter the producers associated to the livestock unit entered in item 6B.   |
| 6D   | Enter the eligible loss condition that caused the livestock losses. For final year end applications enter <b>all</b> eligible loss conditions in the calendar year in which losses are claimed.                |
| 6E   | Enter the start date of the eligible loss condition listed in item 6D. For final year end applications enter December 31 of the applicable calendar year in which losses are claimed.                          |
| 6F   | Enter the end date of the eligible loss condition listed in item 6D.   |
|      | Note: This is not a required field.  |
| 6G   | Enter the date the livestock losses due to the eligible loss condition listed in item 6D,  |
|      | first became apparent to the producer.   |

# \*--A Completing Manual CCC-852 – 2021 and Subsequent Years (Continued)--\*

| Item | Instructions  |
|------|---|
| 7    | Enter the physical location of claimed livestock at the time they died or were  |
|      | injured for the eligible loss condition. Include the name of the county where the claimed livestock were physically located at the time they died or were injured.  |
|      | <b>Examples:</b> Jones County, TX, Farm 100, or 1211 Bovine Rd, Cow Palace, TX.   |
| 8    | Enter the current physical location of the livestock in inventory.  |
|      | <b>Examples:</b> Jones County, TX, Farm 100, or 1211 Bovine Rd., Cow Palace, TX.  |
| 9A   | Producer or representative of producer may sign to indicate that livestock losses<br>have occurred because of the eligible loss condition listed in item 6D and the<br>losses occurred or were apparent to the producer on the dates listed in item 6G. |
|      | Producer or producer representative may also file a "notice of loss" with the service center County Office responsible for the physical location county where the death loss occurred by any of the following alternative methods:                      |
|      | <ul><li>telephone</li><li>facsimile</li><li>e-mail.</li></ul>   |
|      | Enter the method by which the Notice of Loss was filed with the service center<br>County Office responsible for the physical location county where the death loss<br>occurred if the producer or producer's representative did not sign in item 9A.     |
|      | <b>Note:</b> Multiple Notices of Loss may be filed during the calendar year if:   |
|      | • multiple livestock units in the same physical location county were affected by livestock losses due to an eligible loss condition; and/or   |
|      | • multiple eligible loss conditions caused livestock losses affecting the same livestock units during the calendar year.  |
| 9B   | Signatory in item 9A will enter their title/relationship when signing in the representative capacity.   |
|      | If a producer and/or applicant is <b>not</b> signing in the representative capacity, this field will be left blank. If a producer/applicant is signing on behalf of themselves, it is acceptable to write "self"; however, it is <b>not</b> necessary.  |

# \*--A Completing Manual CCC-852 – 2021 and Subsequent Years (Continued)--\*

| Item | Instructions   |
|------|--|
| 9C   | Producer or producer's representative enters date they signed "Notice of Loss" or      |
|      | County Office employee enters date producer or producer's representative reported      |
|      | "Notice of Loss" using 1 of the alternative methods in item 9A.                        |
| 10   | No entry required. Producer certifies that all information in Part B is correct,       |
|      | whether personally entered by the producer or another party, and acknowledges          |
|      | receipt of a copy of this form.  |
|      | Part C – County Committee Determination of Loss  |
| 11A  | Enter COC signature.   |
| 11B  | Enter date of COC action.  |
| 11C  | CHECK () "Approved" or "Disapproved".  |
|      | Part D – Application for Payment   |
| 12   | Enter the notice of loss number, from item 6A, that caused the livestock losses listed |
|      | in item 18.  |
| 13   | Enter "Yes" if the producer in item 5 is a contract grower. Otherwise, enter "No".     |

| Item | Instructions  |  |  |  |  |  |  |  |  |  |
|------|---|--|--|--|--|--|--|--|--|--|
| 14A  | For each livestock unit in the physical location county where the loss occurred,<br>enter livestock kind, type, and weight range for which the loss occurred. A list of<br>eligible livestock by kind, type, and weight range is found in paragraph 25.                         |  |  |  |  |  |  |  |  |  |
|      | An entry in this field is always required when there is a loss in a particular livestock kind, type, and weight range.  |  |  |  |  |  |  |  |  |  |
|      | For different livestock units in the same physical location county affected by the same eligible loss condition and same livestock kind, type and weight range, enter as separate line items, for example as follows.   |  |  |  |  |  |  |  |  |  |
|      | Notice of Loss Number Unit Number Livestock Kind, Type and Weight<br>Range  |  |  |  |  |  |  |  |  |  |
|      | 3100Adult Beef Cows3105Adult Beef Cows  |  |  |  |  |  |  |  |  |  |
|      | For subsequent eligible loss conditions in the calendar year for the <b>same</b> livestock<br>unit and same livestock kind, type and weight range, enter as separate line items,<br>for example as follows.   |  |  |  |  |  |  |  |  |  |
|      | Notice of Loss NumberUnit NumberLivestock Kind, Type and WeightRange  |  |  |  |  |  |  |  |  |  |
|      | 1100Adult Beef Cows2100Adult Beef Cows  |  |  |  |  |  |  |  |  |  |
|      | For subsequent eligible loss conditions in the calendar year, if livestock recorded<br>for a previous eligible loss condition <b>move to a new weight range</b> and livestock<br>losses occur in the new weight range, enter as separate line items, for example as<br>follows. |  |  |  |  |  |  |  |  |  |
|      | Notice of Loss NumberUnit NumberLivestock Kind, Type and WeightRange  |  |  |  |  |  |  |  |  |  |
|      | 1300Nonadult Beef cattle under 400 lbs2300Nonadult Beef cattle 400 lbs. or<br>more.   |  |  |  |  |  |  |  |  |  |
|      |   |  |  |  |  |  |  |  |  |  |
| 14B  | For death losses or injured livestock due to extreme cold only, enter "Yes" if the livestock Kind/Type and Weight Range in item 14A is unweaned. Otherwise, enter "No".   |  |  |  |  |  |  |  |  |  |

# \*-- A Completing Manual CCC-852 – 2021 and Subsequent Years (Continued)--\*

# \*--A Completing Manual CCC-852 – 2021 and Subsequent Years (Continued)--\*

| Item | Instructions   |
|------|--|
| 16   | Only a required entry when <b>both</b> of the following conditions are met:  |
|      | • it is the first eligible loss condition in the calendar year for the livestock kind, type and weight range provided in item 14A  |
|      | • normal mortality death losses are being claimed in item 19.  |
|      | For the livestock kind, type and weight range listed in item 14A, enter the number of livestock that were sold as of the earliest date normal mortality death losses are being claimed, in item 19, before, on, or during eligible loss condition.   |
| 17   | For the livestock kind, type and weight range listed in item 14A, enter the total number of eligible livestock in inventory for the livestock unit as of the date before the eligible loss condition.  |
|      | This is only a required entry for the first eligible loss condition in the calendar year for the livestock kind, type and weight range listed in item 14A. This item must be left blank for subsequent eligible loss conditions in the calendar year for the livestock kind, type and weight range listed in item 14A. |
|      | Important: For the first eligible loss condition, if:  |
|      | <ul> <li>normal mortality is claimed during the eligible loss condition, do not<br/>include those animals in beginning inventory</li> </ul>  |
|      | • livestock are born and lost during the eligible loss condition, include all eligible livestock born during the eligible loss condition   |
|      | <ul> <li>lossess are only for injured livestock, beginning inventory must always<br/>be loaded.</li> </ul>   |

# \*--A Completing Manual CCC-852 – 2021 and Subsequent Years (Continued)--\*

| Item | Instructions  |
|------|---|
| 18   | For the livestock kind, type and weight range listed in item 14A, enter the number of livestock lost due to the corresponding eligible loss condition listed in item 6D.  |
|      | <b>Note:</b> This is a required field. For each eligible loss condition and livestock kind, type and weight range, enter the number of livestock that died due to the eligible loss condition provided in item 6D.  |
|      | <b>Important:</b> For final year end applications for payment, if applicable, enter "0" in this item.   |
|      | Example: On March 17, 2019, Producer A loses 10 adult beef cows due to a hurricane (first eligible loss condition in the calendar year – notice of loss number 1). October 1, 2019, Producer A loses 5 adult beef cows due to flood (second eligible loss condition in the calendar year for the livestock kind, type and weight range notice of loss number 2). Enter the number of livestock death losses on the manual CCC-852 as follows. |
|      | Notice of Loss NumberLivestock Kind, TypeNumber ofAnd Weight RangeDeath Losses  |
|      | 1Beef, Adult Cows102Beef, Adult Cows5   |
| 19   | For the livestock kind, type and weight range listed in item 14A, enter the number of livestock lost due to normal mortality, as follows:   |
|      | • for the first eligible loss condition in the calendar year for the livestock kind, type and weight range, listed in item 14A, enter the number of livestock that died because of normal mortality before, on or during the first eligible loss condition  |
|      | • for subsequent eligible loss condition(s) in the calendar year for the livestock kind, type, and weight range, listed in item 14A, enter the number of livestock that died because of normal mortality after the previous eligible loss condition and before, on or during the current eligible loss condition  |
|      | • for final year end applications, enter the number of livestock that died because of normal mortality after the last eligible loss condition in the calendar year for the livestock kind, type and weight range and by December 31 in which benefits are requested.  |

| Item |  |  | Instructions  |  |  |  |  |  |  |
|------|--|--|---|--|--|--|--|--|--|
| 20   |  |  | e and weight range, enter the s of loss, as follows:  | number of livestock added                              |  |  |  |  |  |
|      | • for the fin<br>blank.  | rst eligible loss  | condition in the calendar yea   | r this item must be left                               |  |  |  |  |  |
|      | added to previous  | inventory (lives<br>eligible loss co   | oss condition(s), enter the nur<br>stock purchased, born, added<br>ndition for the livestock kind<br>the current eligible loss cond | to weight range) after the<br>, type and weight range, |  |  |  |  |  |
|      | <ul> <li>for final year end applications, enter the number of livestock added to inv<br/>(livestock purchased, born, added to weight range) after last eligible loss<br/>condition in the calendar year and by December 31 in which benefits are<br/>requested.</li> </ul> |  |   |  |  |  |  |  |  |
| 21   | of livestock   |  | and weight range listed in ite<br>d at a reduced price due to the<br>6D.  |  |  |  |  |  |  |
|      | cond   | ition and livest   | eld for injured livestock. For<br>ock kind, type and weight ran<br>njured due to the eligible loss                                  | ige, enter the number of                               |  |  |  |  |  |
|      | Important:   | For final year this item.  | end applications for payment  | , if applicable, enter "0" in                          |  |  |  |  |  |
|      | Example:   | It beef cows due to a<br>e calendar year – notice of<br>A loses 5 adult beef cows<br>in the calendar year for the<br>e of loss number 2). Enter<br>ual CCC-852 as follows. |   |  |  |  |  |  |  |
|      | Notice of Lo   | oss Number   | Livestock Kind, Type<br><u>And Weight Range</u>   | Number of<br><u>Injured Livestock</u>                  |  |  |  |  |  |
|      |  | 1<br>2   | Beef, Adult Cows<br>Beef, Adult Cows  | 5<br>5   |  |  |  |  |  |

| Item | Instructions   |
|------|--|
| 22   | For each livestock kind, type and weight range, enter the dollar amount the producer received for the injured livestock.   |
|      | Note: This is a required entry if producers reports livestock sold in Item 21. Sales documentation is required. See paragraph 26.  |
| 23   | COC will enter the adjusted number of livestock on day before the eligible loss condition, if applicable.  |
|      | <b>Notes:</b> An entry is only required when COC determines a livestock inventory on day before the eligible loss condition different than the inventory certified to by the producer.   |
|      | The producer must be provided applicable appeal rights according to 1-APP if an entry is entered in item 17 and only after Parts I and J are complete.   |
| 24   | COC will enter the adjusted number of livestock lost due to an eligible loss condition, if applicable.   |
|      | <b>Notes:</b> An entry is only required when COC determines the number of eligible livestock lost because of an eligible loss condition is different than the number of livestock certified to by the producer as lost because of the eligible loss condition. |
|      | The producer must be provided applicable appeal rights according to 1-APP if an entry is entered in item 18 and only after Parts I and J are complete.   |
| 25   | COC will enter the adjusted number of livestock lost because of normal mortality, if applicable.   |
|      | <b>Notes:</b> An entry is only required when COC determines the number of livestock lost because of normal mortality is different than the number of livestock certified to by the producer as lost because of normal mortality.                               |
|      | The producer must be provided applicable appeal rights according to 1-APP if an entry is entered in item 19 and only after Parts I and J are complete.   |

#### Instructions Item 26 COC will enter the adjusted number of livestock sold at a reduced price, if applicable. **Notes:** An entry is only required when COC determines the number of livestock injured and sold at a reduced price is different than the number of livestock certified to by the producer as sold. The producer must be provided applicable appeal rights according to 1-APP if an entry is entered in item 21 and only after Parts I and J are complete. 27 COC will enter the adjusted dollar amount of livestock sold at a reduced price, if applicable. Notes: An entry is only required when COC determines the number of livestock injured and sold at a reduced price is different than the number of livestock certified to by the producer as sold. The producer must be provided applicable appeal rights according to 1-APP if an entry is entered in item 22 and only after Parts I and J are complete. Part E – Documentation of Beginning Inventory Enter the type of supporting documentation provided by the producer to verify 28 beginning inventory and enter the number of livestock supported by the documentation provided. **Note:** See paragraph 28 for examples of acceptable documentation that may provide verifiable evidence of livestock beginning inventory. Part F – Documentation to Verify Sales and Purchases 29 Enter the type of supporting documentation provided by the producer to verify livestock sales and/or purchases and enter the number of livestock supported by the documentation provided. Part G – Documentation to Verify Livestock Losses Enter the type of documentation provided by the producer to verify livestock losses 30 due to normal mortality and losses as a direct result of an eligible loss condition. Enter the applicable number of livestock supported by the documentation provided. **Note:** See paragraph 26 for acceptable documentation for verifying livestock losses.

| Item               | Instructions  |
|--------------------|---|
|                    | Part H – Documentation to Verify Livestock Injured and Sold   |
| 31                 | Enter the type of documentation provided by the producer to verify livestock injured<br>and sold. Enter the type of documentation provided to verify the reduced sale price.<br>Enter the applicable number of livestock supported by the documentation provided.             |
|                    | <b>Note:</b> See paragraph 26 for acceptable documentation for verifying livestock losses.  |
|                    | Part I - Similar Loss/Contract Growers  |
| 32                 | Enter the amount of monetary compensation received by the producer from their contractor for the loss of income suffered from the death of the livestock under contract (for contract growers only).  |
| 33                 | Enter amount of compensation received from other disaster assistance programs for the same livestock losses.  |
|                    | <b>Important:</b> Include benefits received from any Federal or State established programs for the same livestock losses because of eligible attacks.   |
|                    | Part J - Producer Certification   |
| 34A<br>throu<br>gh | After reading the certification, the livestock owner or contract grower or representative signs and dates.  |
| 34C                | Signatory in item 34A will enter their title/relationship when signing in the representative capacity.  |
|                    | If a producer/applicant is <b>not</b> signing in the representative capacity, this field will be left blank. If an applicant is signing on behalf of themselves, it is acceptable to write "self"; however, it is <b>not</b> necessary.                                       |
|                    | Part K - County Committee Determination   |
| 35A                | Enter COC signature.  |
| 35B                | Enter date of COC action.   |
| 35C                | Enter a check in approved or disapproved box.   |
|                    | Important:CCC-852 must be approved or disapproved as certified by the<br>producer after applicable COC adjustment fields are completed.<br>Provide appeal rights according to 1-APP if the application is either<br>disapproved or if COC made adjustments to claimed losses. |

### \*--B Example of CCC-852 – 2021 and Subsequent Years

Following is an example of CCC-852.

| -24-21)                                       |                                       | U.S. DEPARTMENT OF AGRICULTUI  | RE                         | 1                            | . State and County Co        | de                                       | 2. Calendar Ye                         | ar   |
|---|---------------------------------------|--|----------------------------|------------------------------|------------------------------|--|--|--|
| -24-21)                                       |                                       | Commodity Credit Corporation   |                            | 3                            | . County Office Name         |  | 4. Application I                       | lumber   |
|   | LIVESTOC                              | K INDEMNITY PROGRAM A<br>2021 and Subsequent Years   | PPLICATION                 | Č                            |                              |  |  |  |
|   |                                       | rdance with the Privacy Act of 1974 (5 USC 552a  |                            |                              |                              |  |  |  |
| Federal, State,                               | Local government agend                | Act of 2014 (Pub. L. 113-79), as amended. The in<br>ies, Tribal agencies, and nongovernmental entities<br>Records File (Automated). Providing the requeste | that have been authorized  | access to the information by | statute or regulation and/or | as described in applic                   | able Routine Uses ider                 | tified in the System of                            |
| Paperwork Re                                  | eduction Act (PRA) Stat               | ement: The information collection is exempted from   | m PRA as specified in 7 U. | S.C. 9091(c)(2)(B).          |                              |  |  |  |
|   |                                       | l, privacy and other statutes may be applicable to t   | he information provided. R | ETURN THIS COMPLETED F       | ORM TO YOUR COUNTY           | FSA OFFICE                               |  |  |
|   | JCER INFORMAT<br>and Address (City, S |  |                            |                              |                              |  |  |  |
|   |                                       |  |                            |                              |                              |  |  |  |
|   |                                       |  |                            |                              |                              |  |  |  |
| RT B - NOTICI                                 | E OF LOSS                             |  |                            |                              |                              |  |  |  |
| 6A.   | 6B.                                   | 6C.  |                            | 6D.                          |                              | 6E.                                      | 6F.                                    | 6G.  |
| Notice of Loss<br>Number                      | Livestock Unit                        | Associated Producers   |                            | Eligible Loss Condition      |                              | Eligible Loss<br>Condition Start<br>Date | Eligible Loss<br>Condition End<br>Date | Date Livestock<br>Loss Is Apparent<br>(MM-DD-YYYY) |
|   |                                       |  |                            |                              |                              | (MM-DD-YYYY)                             | (MM-DD-YYYY)                           |  |
|   |                                       |  |                            |                              |                              |  |  |  |
|   |                                       |  |                            |                              |                              |  |  |  |
|   |                                       |  |                            |                              |                              |  |  |  |
|   |                                       |  |                            |                              |                              |  |  |  |
|   |                                       |  |                            |                              |                              |  |  |  |
|   |                                       |  |                            |                              |                              |  |  |  |
| Vhere were the cl<br><i>rm number</i> , etc.) | aimed livestock phys                  | ically located at the time they died? (Inclu   | de County name,            | 8. Where is the current      | t physical location of th    | ne livestock in inve                     | entory?                                |  |
| , , ,   |                                       |  |                            |                              |                              |  |  |  |
| certify that I ha                             | we incurred livestor                  | k losses due to the eligible loss conditio   | n listed in Items 64 .     | G and the livestock los      | ses accurred or were         | annarent to me o                         | n the date(s) lister                   | in Item 6G   |
| Producer's Signa                              |                                       |  |                            | tle/Relationship of the In   |                              |  |  | Date (MM/DD/YYYY)                                  |
|   |                                       |  |                            |                              |                              |  |  |  |
| Producer certi                                | ifies that all inform                 | ation in Part B is correct, whether pe   | sonally entered by         | the producer or anoth        | er party, and ackno          | wledges receipt                          | of a copy of this                      | form.  |
|   |                                       | ETERMINATION OF LOSS   |                            |                              |                              |  |  |  |
| COC approves of                               | or disapproves, as ap                 | plicable, this notice of loss in Part B.   |                            |                              |                              |  |  |  |
| COC or Designee                               | Signature                             |  |                            |                              | B. Date (MM/DD/YYY)          | )  | C. Determination                       | Disapproval  |
|   |                                       |  |                            |                              |                              |  |  |  |
|   |                                       |  |                            |                              |                              |  |  |  |

## \*--B Example of CCC-852 – 2021 and Subsequent Years (Continued)

| roducer Nar                    | ne                            |                       |  |                    |                                       |                            |   |  |   |   | Calenda   | r Year   |  |   |  |   |  |   |
|--------------------------------|-------------------------------|-----------------------|--|--------------------|---------------------------------------|----------------------------|---|--|---|---|---|--|--|---|--|---|--|---|
| ART D – A                      | PPLI                          | CATIO                 | N FOR PAY  | MEN                | Т                                     |                            |   |  |   |   |   |  |  |   | COC U  | SE ONLY   |  |   |
| 12.<br>otice of Loss<br>Number | 13.<br>.oss Contrac<br>Grower |                       | 13. 14A.<br>Livestock<br>Kind/Type and<br>Grower Weight Range        |                    | B.<br>aned<br>cable<br>treme<br>Only) | 15.<br>Share               | 16.<br>Number of<br>Livestock<br>Sold Before<br>First Notice<br>of Loss | 17.<br>Number of<br>Livestock in<br>Inventory on<br>Day Before<br>Eligible Loss<br>Condition | 18.<br>Number of<br>Livestock<br>Lost Due to<br>Eligible<br>Loss<br>Condition | 19.<br>Number of<br>Livestock<br>Lost Due to<br>Normal<br>Mortality | 20.<br>Number of<br>Livestock<br>Added to<br>Inventory<br>Between<br>Notices of | 21.<br>Number of<br>Livestock<br>Sold Due to<br>Injury | 22.<br>Amount<br>Received for<br>Livestock Sold<br>at Reduced<br>Price | 23.<br>Adjusted<br>Number of<br>Livestock in<br>Inventory on<br>Day Before<br>Eligible Loss | 24.<br>Adjusted<br>Number of<br>Livestock<br>Lost Due<br>to Eligible<br>Loss | 25.<br>Adjusted<br>Number of<br>Livestock<br>lost Due to<br>Normal<br>Mortality | 26.<br>Adjusted<br>Number of<br>Livestock<br>Sold Due to<br>Injury | 27.<br>Adjusted<br>Amount<br>Received fo<br>Livestock<br>Sold at<br>Reduced |
|                                |                               | NO                    |  |                    |                                       |                            |   |  |   |   | Loss  |  |  | Condition   | Condition  |   |  | Price   |
|                                |                               |                       |  |                    |                                       |                            |   |  |   |   |   |  |  |   |  |   |  |   |
|                                |                               |                       |  |                    | Ц                                     |                            |   |  |   |   |   |  |  |   |  |   |  |   |
|                                |                               |                       |  |                    |                                       |                            |   |  |   |   |   |  |  |   |  |   |  |   |
|                                |                               |                       |  |                    |                                       |                            |   |  |   |   |   |  |  |   |  |   |  |   |
|                                |                               |                       |  |                    |                                       |                            |   |  |   |   |   |  |  |   |  |   |  |   |
| . List the do<br>ample: Rec    | ocume<br>eipts fr             | nts(s) p<br>rom Bill' | ATION TO V<br>rovided to verif<br>s Sale Barn for<br>S Sale Darn for | iy live:<br>the sa | stock :<br>le of 5                    | sales and/o<br>pigs May 1, | or purchase:<br>, 2014  | s. Attach coj  | pies of docu  | iments.   |   |  |  |   |  | Numt  | per of Lives<br>5  | ock   |
|                                |                               |                       | ovided to verify<br>ipt for pick up                                  |                    |                                       |                            |   | f documents  |   |   |   |  |  |   |  | Numb  | per of Lives<br>10   | lock  |
|                                |                               |                       |  |                    |                                       |                            |   |  |   |   |   |  |  |   |  |   |  |   |
|                                |                               |                       | ATION TO V<br>ovided to prov   |                    |                                       |                            |   |  | D SALES   | PRICES  |   |  |  |   |  | Nun   | nber of Live   | stock   |
|                                |                               |                       |  |                    |                                       |                            |   |  |   |   |   |  |  |   |  |   |  |   |

--\*

### \*--B Example of CCC-852 – 2021 and Subsequent Years (Continued)

| CC-852 (06-24-21)  | Page 3 of 5   |
|--|---|
| ART I – SIMILAR LOSS/CONTRACT GROWERS  |   |
| . Other Compensation (Contract Growers)  | 33. Reduction   |
| \$   | \$  |
| ART J – PRODUCER CERTIFICATION   |   |
|  | ivestock deaths and/or injuries occurred as a direct result of an eligible adverse weather event, except drought, disea<br>y Federal law, including wolves and avian predators. Each producer must file a separate form CCC-852 to be eligibl<br>poses of administering LIP, the producer:  |
| Agrees to provide CCC any documentation it requires to determine eligibility that verifi<br>disapproved if they fail to provide any such information requested by CCC;   | fies and supports all information provided, including the producer's certification, and understands the application may   |
| Authorizes CCC, at any time, with or without their presence, to enter upon, inspect an   | nd verify all livestock, livestock deaths and/or injuries, and acreage in which they have an interest;  |
| Agrees to comply with, and acknowledges they are subject to, all the regulations gove  | erning the program and understands that instructions and assistance are available for completing this form;   |
| Authorizes CCC to obtain from third parties, such as, but not limited to, other governm<br>and rendering services, records or other evidence that substantiates the information pr   | nent agencies, individuals, auction barns, contractors or processors, feed vendors, veterinarian services,<br>rovided on this application or any supporting documentation provided.   |
| ertify that:   |   |
|  | ; if applying as a partnership, the members of the partnership are citizens of the United States; or if applying as a<br>ity is organized under State law. If applying as a Indian tribe or tribal organization, an Indian tribe or tribal organizati<br>ssistance Act (25 U.S.C. 5304));   |
| On the day livestock died or were injured, I owned or was a contract grower of all lives<br>commercial use as part of my farming operation;  | stock entered on this application and physically maintained control of all such livestock on that date for  |
|  | ult of an eligible adverse weather event(s) or eligible animal attack during the calendar year in Item 2 and no<br>disease(s), or eligible animal attack(s) provided in Item 6 in the county provided in Item 7, and that all losses occurre  |
| For injured livestock sold at a reduced price, I received compensation for those livest  | tock as provided in Item 22.  |
| I have not received any compensation for livestock losses listed on this application pu  | ursuant to section 10407(d) of the Animal Health Protection Act (7 U.S.C. 8306(d)).   |
| livestock entered on LIP Documenation Reconciliation Worksheet and this application<br>mmercial use as part of my farming operation;   | n meet all the livestock eligibility criteria provided in 7 CFR Part 1416 Subpart D, including being maintained for   |
| I understand that this application may be disapproved if information or evidence providence provide | ided is false or in error, and that other sanctions or penalties could apply; and   |
| information on this application and all supporting documents I provided is true and co   | prrect.   |
| A. Producer's Signature (By)   | 34B. Title/Relationship of the Individual Signing in the Representative Capacity 34C. Date (MM/DD//   |
| ART K – COUNTY COMMITTEE DETERMINATION   |   |
| A. COC or Designee Signature   | 35B. Date (MM/DD/YYYY) 35C. Determination   |
|  |   |
| considered with Endersi sink initial and I.I.C. Dependenced of Assistance (USDA) with address of the second address in the   | ISDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, nati  |
| coordance with reversi civil rights aw and U.S. Department of Agnouture (USDII) (swi rights regulations sho polocies, the US<br>in religion, sex gender identity (including gender expression), sexual orientation, disability, age, markal status, family/parent<br>DA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.  | isula, is agencies, onces, and employées, and institutions participating in or administering Usula programs are provided from discriminating based on race, coord, natu<br>ratal status, income derived from a public assistance program, political beliefs, or reprisator retaliation for prior civil rights activity, in any program or activity conducted or f |
| sons with disabilities who require alternative means of communication for program information (e.g., Brailie, Jarge print, audo<br>leral Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than Eng  | stape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2800 (voice and TTY) or contact USDA through It<br>glish.   |
| file a program discrimination compleint, complete the USDA Program Discrimination Compleint Form, AD-3027, found online<br>n. To request a copy of the complaint form, call (866) 632-9892. Submt your completed form or lefter to USDA by. (1) mail: U<br>ali <u>normam indust Buseda pou</u> , USDA is an equal coportandy provider, employer, and lender.   | e al <u>hilo/lwww.ascr.usda.cow/compleint_filino_cust.html</u> and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information reques<br>U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410, (2) fax: (202) 690-7442,         |

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#### 58 CCC-770 LIP, Livestock Indemnity Program Checklist

#### \*--A Introduction

The Improper Payments Information Act of 2002 requires Federal agencies to evaluate programs to determine whether internal controls are sufficient to prevent improper payments. CCC-770 LIP has been enhanced to address areas of concern to ensure that LIP payments are issued properly.

#### **B** Program Checklist

The CCC-770 LIP checklist:

- is applicable to administering LIP
- must be used for the first twenty CCC-852's filed
- does not negate STC, SED, State Office, DD, COC, CED, and County Office responsibility for administering all provisions applicable to ELAP.
- **Note:** CCC-770 LIP checklist was developed by the National Office and is the **only** authorized checklist for LIP. County Offices will not use State or locally generated checklists for administering LIP.

#### C County Office Using CCC-770

County Offices must use the CCC-770 ELAP checklist as a management and review tool to help address deficiencies identified during the application and supporting documentation review or spot check process to determine whether LIP policies or procedures are being followed before issuing LIP payments.

The County Office employee that completes each item on the CCC-770 LIP checklist is certifying that the applicable LIP provision have, or have not, been met. As an alternative, County Offices may choose to review applicable items after COC approval/disapproval. After all questions on the CCC-770 LIP checklist have been answered in a manner that supports COC actions on the LIP Application, the County Office employee will sign and date the CCC-770 LIP checklist, as the preparer.

**Note:** In cases involving multiple preparers, the preparer can use the "Remarks" section, to indicate which items they verified.

County Offices will see appliable handbook provisions, as specified for additional information.--\*

### **D** Completing CCC-770's

CCC-770 LIP will be completed according to the following.

\*\_\_\_

| *      |  |  |  |  |  |  |  |
|--------|--|--|--|--|--|--|--|
| Item   | Instructions   |  |  |  |  |  |  |
| Α      | Enter the name of the producer.  |  |  |  |  |  |  |
| В      | Enter applicable State name.   |  |  |  |  |  |  |
| С      | Enter County Office name that is completing CCC-770 LIP.   |  |  |  |  |  |  |
| D      | Enter the calendar year for which benefits are being requested from CCC-852,                             |  |  |  |  |  |  |
|        | item 2.  |  |  |  |  |  |  |
| Part A | Enter the Notice of Loss number being reviewed with items 1 – 14.  |  |  |  |  |  |  |
|        | Note: A separate Part A is completed for each notice of loss. Applications                               |  |  |  |  |  |  |
|        | with multiple notice of losses must use the LIP checklist continuation                                   |  |  |  |  |  |  |
|        | (CCC-770-A) for each notice of loss.   |  |  |  |  |  |  |
| 1-14   | Check ( ) "YES", "NO", or "N/A", as applicable for each entry.   |  |  |  |  |  |  |
| Part B | Application for Payment  |  |  |  |  |  |  |
|        |  |  |  |  |  |  |  |
|        | <b>Note:</b> A separate Part B must be completed each time an application for                            |  |  |  |  |  |  |
|        | payment is made. If a producer files a subsequent or final year end                                      |  |  |  |  |  |  |
|        | application, the LIP checklist continuation (CCC-770-A) must be used.                                    |  |  |  |  |  |  |
| 15-27  | Check ( $\checkmark$ ) "YES", "NO", or "N/A", as applicable for each entry for the weight,               |  |  |  |  |  |  |
| 10 27  | kind, type, and unit number being reviewed.  |  |  |  |  |  |  |
| Part C | Inventory  |  |  |  |  |  |  |
|        |  |  |  |  |  |  |  |
|        | Enter the livestock weight, kind, type and unit number being reviewed in the                             |  |  |  |  |  |  |
|        | box above the group of columns for "YES, "NO", and "N/A". This needs to be                               |  |  |  |  |  |  |
|        | repeated for all subsequent pages of the CCC-770. If more than three weight,                             |  |  |  |  |  |  |
|        | kind, type, and unit number of livestock are reviewed, the LIP checklist                                 |  |  |  |  |  |  |
|        | continuation (CCC-770-A) must be used.   |  |  |  |  |  |  |
| 28-45  | Check (✓) "YES", "NO", or "N/A", as applicable for each entry for the weight,                            |  |  |  |  |  |  |
|        | kind, type, and unit number being reviewed.  |  |  |  |  |  |  |
|        |  |  |  |  |  |  |  |
|        | Note: If multiple subsequent events occur for the same weight, kind, type, and                           |  |  |  |  |  |  |
|        | unit number of livestock, multiple checks ( $\checkmark$ ) may be made in item 38.                       |  |  |  |  |  |  |
|        | Remarks should be added to explain the checks ( $\checkmark$ ).  |  |  |  |  |  |  |
| Part D | Adverse Losses   |  |  |  |  |  |  |
| 16.54  | $C_{1} = 1 (f) $ (WEC? (DIO? = 0) $V/A$ ? = $c_{1} = 11$ for $c_{2} = 1$ and $c_{3} = 1$ and $c_{3} = 1$ |  |  |  |  |  |  |
| 46-54  | Check ( $\checkmark$ ) "YES", "NO", or "N/A", as applicable for each entry for the weight,               |  |  |  |  |  |  |
|        | kind, type, and unit number being reviewed.  |  |  |  |  |  |  |
|        | Note: If multiple subsequent events occur for the same weight kind type, and                             |  |  |  |  |  |  |
|        | Note: If multiple subsequent events occur for the same weight, kind, type, and                           |  |  |  |  |  |  |
|        | unit number of livestock, multiple checks ( $\checkmark$ ) may be made in the items.                     |  |  |  |  |  |  |
|        | Remarks should be added to explain the checks ( $\checkmark$ ).  |  |  |  |  |  |  |

--\*

## **D** Completing CCC-770's (Continued)

| *      |  |
|--------|--|
| Item   | Instructions   |
| Part E | Normal Mortality   |
| 55-61  | Check ( $\checkmark$ ) "YES", "NO", or "N/A", as applicable for each entry for the weight, kind, type, and unit number being reviewed.   |
|        | Note: If multiple subsequent events occur for the same weight, kind, type, and unit number of livestock, multiple checks ( $\checkmark$ ) may be made in each item. Remarks should be added to explain the checks ( $\checkmark$ ).  |
| Part F | Livestock Sold Due to Injury   |
| 62-73  | Check ( $\checkmark$ ) "YES", "NO", or "N/A", as applicable for each entry for the weight, kind, type, and unit number being reviewed.   |
|        | Note: If multiple subsequent events occur for the same weight, kind, type, and unit number of livestock, multiple checks ( $\checkmark$ ) may be made in each item. Remarks should be added to explain the checks ( $\checkmark$ ).  |
| Part G | Third Party Certification  |
| 74-82  | Check ( $\checkmark$ ) "YES", "NO", or "N/A", as applicable for each entry for the weight, kind, type, and unit number being reviewed.   |
|        | Note: If multiple third-party certifications are used to support different subsequent events for the same weight, kind, type, and unit number of livestock, multiple checks ( $\checkmark$ ) may be made in each item. Remarks should be added to explain the checks ( $\checkmark$ ). |
| Part H | Veterinarian Certification   |
| 83-90  | Check ( $\checkmark$ ) "YES", "NO", or "N/A", as applicable for each entry for the weight, kind, type, and unit number being reviewed.   |
|        | Note: If multiple Veterinarian certifications are used to support different  |
|        | subsequent events for diseases exacerbated by an eligible weather event for the  |
|        | same weight, kind, type, and unit number of livestock, multiple checks ( $\checkmark$ ) may be made in each item. Remarks should be added to explain the checks ( $\checkmark$ ).  |
| 91     | Enter any remarks that may explain special circumstances, multiple checks ( $\checkmark$ ) in a box for subsequent events, or explanation for items checked "NO".  |
| 92A    | Any employee that checks 1 or more items from 1 through 89 must certify by   |
| and B  | signing as preparer and entering date of signature.  |

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| Item             |            | Instructions   |
|------------------|------------|--|
| 93A, B,<br>and C | Important: | This item will be completed if CCC-770 LIP is selected for spot check. If CCC-770 LIP is selected for spot check, CED or designated representative must certify: |
|                  |            | • item 92A by checking "Concur" or "Do Not Concur" accordingly if CCC-770 LIP items have been verified and completed   |
|                  |            | • item 92B by signing  |
|                  |            | • item 92C by entering date or signature.  |
| 94A, B,<br>and C | Important: | This item will be completed if CCC-770 LIP is selected for spot check. If CCC-770 LIP is selected for spot check, DD or designated representative must certify:  |
|                  |            | <ul> <li>item 93A by checking "Concur" or "Do Not Concur"<br/>accordingly if CCC-770 LIP items have been verified and<br/>completed</li> </ul>                   |
|                  |            | • item 93B by signing  |
|                  |            | • item 93C by entering date or signature.  |

# D Completing CCC-770's (Continued)

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## E Example of CCC-770 LIP

Following is an example of CCC-770 LIP. \*\_\_

|     | C-770 LIP U.S. DEPARTMENT OF AGRICULTURE<br>Commodity Credit Corporation  | A. Producer Name  |                 | B. State Name               |          |
|-----|---|---|-----------------|-----------------------------|----------|
|     | LIVESTOCK INDEMNITY PROGRAM (LIP)<br>CHECKLIST  | C. County Office Name                                   |                 | D. Calendar Year            |          |
| TON | E: County Offices shall ensure that eligibility has been updated according to C   | CCC-770 ELIG 2014 as applicable, I<br>Handbook or Other | before payments | are issued for applicable p | roducer. |
|     | County Office Action  | Reference   | YES             | NO                          | N/A      |
| PAR | RT A - NOTICE OF LOSS (NOL) NO.   |   |                 |                             |          |
| ī   | Was a Unit Number(s) established in the NAP software based on the unique<br>relationships of associated producers and physical location county?   | 1-LIP, Paragraph 55                                     |                 |                             |          |
| 2   | Is the notice of loss on CCC-852, Parts A and B, filed within 30 calendar days of<br>when the loss first became apparent?   | 1-LIP, Paragraph 21                                     |                 |                             |          |
| 3   | Is the notice of loss on CCC-852, Parts A and B, for the physical location county where the loss occurred?  | 1-LIP, Paragraph 51                                     |                 |                             |          |
| 4   | Is the notice of loss on CCC-852, Parts A and B, for the livestock unit number with losses?   | 1-LIP, Paragraph 51                                     |                 |                             |          |
| 5   | Is the notice of loss on CCC-852, Parts A and B, for the calendar year in which the<br>eligible loss condition occurred?  | 1-LIP, Paragraph 51                                     |                 |                             |          |
| 6   | Has the COC determined the loss condition provided in Item 6D of the CCC-852 an<br>eligible loss condition?   | 1-LIP, Paragraph 22                                     |                 |                             |          |
| 7   | Is the loss condition in Item 6D of the CCC-852 a disease exacerbated by an<br>eligible weather? Note: If response is "NO", mark Item 8 and 9 as "N/A".   | 1-LIP, Subparagraph 22D                                 |                 |                             |          |
| 8   | Is the diseases in Item 6D of the CCC-852 approved by DAFP?   | 1-LIP, Subparagraph 22D                                 |                 |                             |          |
| 9   | Was a Livestock Indemnity Program Veterinarian Certification (CCC-85AA)<br>provided to support the Notice of Loss? If answered "YES" complete Veterinarian<br>Certification part of this form.              | 1-LIP, Subparagraph 23B                                 |                 |                             |          |
| 10  | For losses due to weather, does weather data support that an eligible weather<br>event occurred?  | 1-LIP, Paragraph 22                                     |                 |                             |          |
| 11  | For losses due to an attack, was documentation provided to substantiate livestock<br>losses were a direct result of an eligible attack by an animal reintroduced or<br>protected by the Federal Government? | 1-LIP, Subparagraph 22G,<br>Paragraph 30 and Exhibit 2  |                 |                             |          |
| 12  | Do the COC minutes document how the loss condition does or does not meet a<br>DAFP approved loss condition or COC determined weather?   |   |                 |                             |          |
|     | Note: The COC documentation for a COC determine eligible adverse weather<br>event must support how the weather was abnormal, extreme, and damaging that<br>directly kills or injures livestock.             | 1-LIP, Paragraph 52                                     |                 |                             |          |
| 13  | If the COC approves the CCC-852 Part A and B, Notice of Loss, has the COF<br>notified the participant?  | 1-LIP, Paragraph 52                                     |                 |                             |          |
| 14  | If the COC disapproves the CCC-852 Part A and B, Notice of Loss, has the COF<br>notified the participant and provided the correct appeal rights?  | 1-LIP, Paragraph 52                                     |                 |                             |          |
| PAR | T B - APPLICATION FOR PAYMENT   |   |                 |                             |          |
| 15  | Was signature authority verified for the participant?   | 1-CM Part 25  |                 |                             | 1        |
| 16  | Was the application for payment and all supporting documentation filed on or<br>before the application approval or 60 calendar days from the end of the program<br>year?                                    | 1-LIP, Paragraphs 21, 26, 28,<br>and Subparagraph 53E   |                 |                             |          |
| 17  | Is the participant an eligible producer?  | 1-LIP, Subparagraphs 24F,<br>24G, and Exhibit 2         |                 |                             | <u> </u> |
| 18  | For contract grower (CCC-852, Item 13) livestock losses, does the contract grower<br>meet the eligibility requirements?   | 1-LIP, Subparagraph 24G and<br>57A (Item 13)            |                 |                             | 1        |

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## E Example of CCC-770 LIP

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|  | County Office Action   | Handbook or Other<br>Reference   |      | YES                            |          |      | NO                                |      |     | N/A                              |       |
|--|--|--|------|--------------------------------|----------|------|-----------------------------------|------|-----|----------------------------------|-------|
| PAF  | RT B - APPLICATION FOR PAYMENT (Continuation)  |  | 1    |                                |          |      |                                   |      |     |                                  |       |
| 9  | Are losses for eligible livestock?   | 1-LIP, Paragraph 24  |      |                                |          |      |                                   |      |     |                                  |       |
| 20   | Are the producer's share(s) accurate based on the livestock unit(s)?   | 1-LIP, Subparagraph 57A<br>(Item 15)   |      |                                |          |      |                                   |      |     |                                  |       |
| 21   | For Contract Growers, has the application for payment amount been reduced for the<br>calendar year listed on the CCC-852, Item 32, by the amount of monetary<br>compensation received from their contractor for the loss of income in the calendar<br>year for the dead livestock?   | 1-LIP, Subparagraph 24F  |      |                                |          |      |                                   |      |     |                                  |       |
| 22   | Did the producer receive any additional monetary assistance from state or federal<br>government for the same or similar adverse loss condition and reported in Item 33 of<br>the CCC-8527  | 1-LIP, Subparagraph 57A<br>(Item 33)   |      |                                |          |      |                                   |      |     |                                  |       |
| 23   | Did the COC act upon the completed application and thoroughly document the<br>action in the COC minutes including COC adjustments?   | 1-LIP, Paragraph 54  |      |                                |          |      |                                   |      |     |                                  |       |
| 24   | Was the payment calculated correctly based on the producer information and COC<br>adjustments?   | 1-LIP, Paragraph 25  |      |                                |          |      |                                   |      |     |                                  |       |
| 25   | Were COC approval, and/or disapproval on recorded on the CCC-852?  | 1-LIP, Paragraph 54  |      |                                |          |      |                                   |      |     |                                  |       |
| 26   | Was the producer notified in writing of COC action and included appeal rights if the<br>COC adjusted or disapproved the application?   | 1-LIP, Subparagraphs 26D, 28C,<br>and 54B  |      |                                |          |      |                                   |      |     |                                  |       |
| 27   | Was the LIP Supporting Document Review Worksheet completed for each<br>weight/kind/type and unit # of livestock on the CCC-852 to determine livestock<br>numbers in Part C of the CCC-852?   | 1-LIP, Paragraph 32  |      |                                |          |      |                                   |      |     |                                  |       |
|  |  |  | Weig | .ivestoc<br>ht/Kind<br>nd Unit | Туре     | Weig | ivestock<br>ht/Kind/<br>nd Unit : | Туре | Wei | Livestoc<br>ght/Kind<br>and Unit | /Type |
|  | County Office Action   | Handbook or Other<br>Reference   | a    |                                | #        | a    |                                   | #    |     |                                  |       |
|  | County Office Action   |  | YES  | NO                             | #<br>N/A | YES  | NO                                | *    | YES | NO                               | N/A   |
| PAF  | County Office Action   |  |      |                                |          |      |                                   |      |     |                                  | N/A   |
|  |  |  |      |                                |          |      |                                   |      |     |                                  | N/A   |
| 28<br>29   | RT C - INVENTORY<br>Were acceptable inventory records provided to support inventory numbers?<br>If acceptable inventory records were not provided and inventory is for unweaned<br>livestock, was the CCC-856 used to determine LBIH?  | Reference  |      |                                |          |      |                                   |      |     |                                  | N/A   |
| 28<br>29<br>30   | RT C - INVENTORY<br>Were acceptable inventory records provided to support inventory numbers?<br>If acceptable inventory records were not provided and inventory is for unweaned<br>livestock, was the CCC-856 used to determine LBIH?<br>Did the CCC act on the CCC-856, record determination on the CCC-856, and<br>thoroughly document action in the CCC minutes?  | Reference<br>1-LIP, Subparagraph 28 A  |      |                                |          |      |                                   |      |     |                                  | N/A   |
| 28<br>29<br>30<br>31                                     | AT C - INVENTORY           Were acceptable inventory records provided to support inventory numbers?           If acceptable inventory records were not provided and inventory is for unweaned<br>livestock, was the CCC-856 used to determine LBH?           Did the COC act on the CCC-856, record determination on the CCC-856, and<br>thoroughly document action in the CCC minutes?           Were the livestock physically located in the area of the county where the eligible loss<br>condition occurred?   | Reference<br>1-LIP, Subparagraph 28 A<br>1-LIP, Subparagraph 28 C  |      |                                |          |      |                                   |      |     |                                  | N/A   |
| 28<br>29<br>30<br>31<br>32                               | RT C - INVENTORY           Were acceptable inventory records provided to support inventory numbers?           If acceptable inventory records were not provided and inventory is for unweaned<br>livestock, was the CCC-856 used to determine LBIH?           Did the COC act on the CCC-856, record determination on the CCC-856, and<br>thoroughly document action in the COC minutes?           Were the livestock physically located in the area of the county where the eligible loss<br>condition occurred?           Was the exact number in inventory the date prior to the eligible loss condition<br>(CCC-852, Lime 17) supported by acceptable supporting documentation?  | Reference<br>1-LIP, Subparagraph 28 A<br>1-LIP, Subparagraph 28 C<br>1-LIP, Subparagraph 28 C<br>1-LIP, Paragraph 53   |      |                                |          |      |                                   |      |     |                                  | N/A   |
| 28<br>29<br>30<br>31<br>32<br>33                         | RT C - INVENTORY           Were acceptable inventory records provided to support inventory numbers?           If acceptable inventory records were not provided and inventory is for unweaned<br>livestock, was the CCC-856 used to determine LBIH?           Did the COC act on the CCC-856, record determination on the CCC-856, and<br>thoroughly document action in the CCC minutes?           Were the livestock physically located in the area of the county where the eligible loss<br>condition occurred?           Was the exact number in inventory the date prior to the eligible loss condition<br>(CCC-852, Item 17) supported by acceptable supporting documentation?           For first eligible loss conditions, was normal mortality claimed excluded from<br>inventory?   | Reference<br>1-LIP, Subparagraph 28 A<br>1-LIP, Subparagraph 28 C<br>1-LIP, Subparagraph 28 C  |      |                                |          |      |                                   |      |     |                                  | N/A   |
| 28<br>29<br>30<br>31<br>32<br>33<br>34                   | RT C - INVENTORY Were acceptable inventory records provided to support inventory numbers? If acceptable inventory records were not provided and inventory is for unweaned livestock, was the CCC-856 used to determine LBIH? Did the COC act on the CCC-856, record determination on the CCC-856, and thoroughly document action in the COC minutes? Were the livestock physically located in the area of the county where the eligible loss condition occurred? Was the exact number in inventory the date prior to the eligible loss condition (CCC-852, Item 17) supported by acceptable supporting documentation? For first eligible loss conditions, was normal mortality claimed excluded from inventory? For first eligible loss conditions, were all livestock born and lost during the loss event included in inventory.  | Reference<br>1-LIP, Subparagraph 28 A<br>1-LIP, Subparagraph 28 C<br>1-LIP, Subparagraph 28 C<br>1-LIP, Paragraph 53<br>1-LIP, Subparagraph 57 A   |      |                                |          |      |                                   |      |     |                                  | N/A   |
| 28<br>29<br>30<br>31<br>32<br>33<br>33<br>34<br>35       | Vertex         Vertex           Were acceptable inventory records provided to support inventory numbers?           If acceptable inventory records were not provided and inventory is for unweaned<br>livestock, was the CCC-856 used to determine LBIH?           Did the CCC act on the CCC-856, record determination on the CCC-856, and<br>thoroughly document action in the CCC minutes?           Were the livestock physically located in the area of the county where the eligible loss<br>condition occurred?           Was the exact number in inventory the date prior to the eligible loss condition<br>(CCC-852, Item 17) supported by acceptable supporting documentation?           For first eligible loss conditions, was normal motality claimed excluded from<br>inventory?           For first eligible loss conditions, were all livestock born and lost during the loss event<br>included in inventory?           Are the type of inventory documents and the numbers that are supported thoroughly<br>documented in the CCC minutes?  | Reference<br>1-LIP, Subparagraph 28 A<br>1-LIP, Subparagraph 28 C<br>1-LIP, Subparagraph 28 C<br>1-LIP, Paragraph 53<br>1-LIP, Subparagraph 57 A<br>(Item 17)<br>1-LIP, Subparagraph 54  |      |                                |          |      |                                   |      |     |                                  | N/A   |
| 28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36       | Arr C - INVENTORY           Were acceptable inventory records provided to support inventory numbers?           If acceptable inventory records were not provided and inventory is for unweaned<br>livestock, was the CCC-856, record determination on the CCC-856, and<br>thoroughly document action in the CCC minutes?           Did the CCC act on the CCC-856, record determination on the CCC-856, and<br>thoroughly document action in the CCC minutes?           Were the livestock physically located in the area of the county where the eligible loss<br>condition occurred?           Was the exact number in inventory the date prior to the eligible loss condition<br>(CCC-852, Item 17) supported by acceptable supporting documentation?           For first eligible loss conditions, was normal imortality dalimed excluded from<br>inventory?           For first eligible loss conditions, were all livestock born and lost during the loss event<br>included in inventory?           Are the type of inventory documents and the numbers that are supported thoroughly<br>documented in the COC minutes?           Was a COC adjustment entered in Item 23 on the CCC-852 to match supporting<br>documents? | Reference<br>1-LIP, Subparagraph 28 A<br>1-LIP, Subparagraph 28 C<br>1-LIP, Subparagraph 28 C<br>1-LIP, Paragraph 53<br>1-LIP, Subparagraph 57 A<br>(Item 17)  |      |                                |          |      |                                   |      |     |                                  | N/A   |
| 28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36       | RT C - INVENTORY           Were acceptable inventory records provided to support inventory numbers?           If acceptable inventory records were not provided and inventory is for unweaned<br>livestock, was the CCC-856 record determine LBIH?           Did the COC act on the CCC-856, record determination on the CCC-856, and<br>thoroughly document action in the COC minutes?           Were the livestock physically located in the area of the county where the eligible loss<br>condition occurred?           Was the exact number in inventory the date prior to the eligible loss condition<br>(CCC-852, Item 17) supported by acceptable supporting documentation?           For first eligible loss conditions, was normal mortality claimed excluded from<br>inventory?           For first eligible loss conditions, were all livestock born and lost during the loss event<br>included in inventory?           Are the type of inventory documents and the numbers that are supported thoroughly<br>documented in the COC minutes?           Was a COC adjustment entered in Item 23 on the CCC-852 to match supporting  | Reference<br>1-LIP, Subparagraph 28 A<br>1-LIP, Subparagraph 28 C<br>1-LIP, Subparagraph 28 C<br>1-LIP, Paragraph 53<br>1-LIP, Subparagraph 57 A<br>(Item 17)<br>1-LIP, Subparagraph 54<br>1-LIP, Subparagraph 57A                               |      |                                |          |      |                                   |      |     |                                  | N/A   |
| 28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37 | RT C - INVENTORY Were acceptable inventory records provided to support inventory numbers? If acceptable inventory records were not provided and inventory is for unweaned livestock, was the CCC-856 used to determine LBIH? Did the COC act on the CCC-856, record determination on the CCC-856, and thoroughly document action in the COC minutes? Were the livestock physically located in the area of the county where the eligible loss condition occurred? Was the east number in inventory the date prior to the eligible loss condition (CCC-852, Item 17) supported by acceptable supporting documentation? For first eligible loss conditions, was normal mortality claimed excluded from inventory? For first eligible loss conditions, were all livestock born and lost during the loss event included in inventory documents and the numbers that are supported thoroughly document and the roughly documented in CCC mutes? Was a COC adjustment entered in Item 23 on the CCC-852 to match supporting document and thoroughly documented in COC minutes?  | Reference  1-LIP, Subparagraph 28 A  1-LIP, Subparagraph 28 C  1-LIP, Subparagraph 28 C  1-LIP, Paragraph 53  1-LIP, Subparagraph 57 A (Item 17)  1-LIP, Subparagraph 57  1-LIP, Subparagraph 57  1-LIP, Subparagraph 57  1-LIP, Subparagraph 57 |      |                                |          |      |                                   |      |     |                                  |       |

## E Example of CCC-770 LIP

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|     | County Office Action  | Handbook or Other<br>Reference                | Wei | Livestoc<br>ght/Kind<br>and Unit | Туре | Livestock<br>Weight/Kind/Type<br>and Unit # |    |     | Livestock<br>Weight/Kind/Type<br>and Unit # |    |     |
|-----|---|---|-----|----------------------------------|------|---|----|-----|---|----|-----|
|     |   |   | YES | NO                               | N/A  | YES   | NO | N/A | YES   | NO | N/A |
| 39  | For final year end application, is the exact number in CCC-852 Item 20 supported by<br>the acceptable documentation for additions to inventory after the last loss event and<br>by December 31 of the current program year?   | 1-LIP, Subparagraph 57A<br>(Item 20)          |     |                                  |      |   |    |     |   |    |     |
| 10  | Was a COC adjustments entered in Item 23 on the CCC-852 to match supporting<br>document and thoroughly documented in COC minutes?   | 1-LIP, Subparagraph 54                        |     |                                  |      |   |    |     |   |    |     |
|     | stock Inventory Sold  |   |     |                                  |      | -   |    |     |   |    |     |
| 11  | Is this the first NOL for the inventory group?  |   |     |                                  |      |   |    |     |   |    |     |
| 12  | Was normal mortality provided in Item 19 on the CCC-852?  |   |     |                                  |      |   |    |     |   |    |     |
| 13  | Answer if Item 40 and 41 is "YES", what is the date of the first normal mortality?  | 1-LIP, Subparagraph 57A<br>(Item 16)          |     |                                  |      |   |    |     |   |    |     |
| 14  | Is the exact number in Item 16 on the CCC-852 supported by acceptable<br>documentation for sales as of the earliest date normal mortality indicated in Item<br>42?  |   |     |                                  |      |   |    |     |   |    |     |
| 15  | Was a COC adjustment entered on the CCC-852 in Item 23 to match supporting<br>document(s) and thoroughly document in the COC minutes?   | 1-LIP, Subparagraph 54                        |     |                                  |      |   |    |     |   |    |     |
| PAR | T D – ADVERSE LOSSES  |   |     |                                  |      | -   |    |     |   |    |     |
| 16  | Are the supporting documentations acceptable to support adverse death losses?   |   |     |                                  |      |   |    |     |   |    | ı   |
| 17  | Do the acceptable supporting documents identify the exact number of livestock that<br><u>directly</u> died from the eligible loss condition(s) as provided on the CCC-852, Item 18<br>in the physical location countly in the calendar year benefits are requested within 30<br>calendar days for the loss event? | 1-LIP, Subparagraphs 26A and<br>57A (Item 18) |     |                                  |      |   |    |     |   |    |     |
| 18  | Does the acceptable supporting documents identify the kind/type and weight range<br>of claimed livestock?   |   |     |                                  |      |   |    |     |   |    |     |
| 19  | Was a third-party certification used to support death loss because there was not<br>acceptable supporting documents? If answered "YES" complete Third-Party Section<br>of the CCC-770.  | 1-LIP, Subparagraphs 26A and<br>57A (Item 18) |     |                                  |      |   |    |     |   |    |     |
| 50  | For eligible loss condition due to a disease exacerbated by an eligible adverse<br>weather event, was a Veterinarian Certification provided? If answered "YES"<br>complete Veterinarian Certification Section of the CCC-770.   | 1-LIP, Paragraph 23                           |     |                                  |      |   |    |     |   |    |     |
| 51  | Are the adverse loss documents and the numbers that are supported thoroughly<br>documented in the COC minutes?  | 1-LIP, Paragraph 54                           |     |                                  |      |   |    |     |   |    |     |
| 52  | Was a COC adjustments entered in Item 24 on the CCC-852 to match supporting<br>documentation not to exceed benefits requested and thoroughly document in COC<br>minutes?  | 1-LIP, Subparagraph 57A<br>(Item 24)          |     |                                  |      |   |    |     |   |    |     |
| 53  | For unweaned livestock losses AND eligible loss condition of extreme cold, were<br>vaccination records disregard in COC determination?  | 1-LIP, Subparagraph 24D                       |     |                                  |      |   |    |     |   |    |     |
| 54  | Were livestock loss not due to management decisions?  | 1-LIP, Subparagraph 24E                       |     |                                  |      |   |    |     |   |    |     |
| ÞΔF | RT E – NORMAL MORTALITY LOSSES  |   |     |                                  |      |   |    |     |   |    |     |
| 55  | Are the supporting documentations acceptable to support normal mortality death losses?  |   |     |                                  |      |   |    |     |   |    |     |
| 6   | Does the supporting document identify the exact quantity of livestock by weight, kind<br>and type that died due to normal mortality on the CCC-852, Item 19, in the physical<br>location county in the calendar year benefits are requested?  | 1-LIP, Subparagraph 26A                       |     |                                  |      |   |    |     |   |    |     |

## E Example of CCC-770 LIP



|          | -770 LIP (06-14-21)<br>County Office Action   | Handbook or Other<br>Reference              | Weig | ivestoc<br>ht/Kind/<br>nd Unit | Туре | Livestock<br>Weight/Kind/Type<br>and Unit # |    |     | Livestock<br>Weight/Kind/Type<br>and Unit # |    |     |
|----------|---|---|------|--------------------------------|------|---|----|-----|---|----|-----|
|          |   |   | YES  | NO                             | N/A  | YES   | NO | N/A | YES   | NO | N/A |
|          | RT E – NORMAL MORTALITY LOSSES (Continuation)   |   | 1    |                                |      |   |    |     |   |    |     |
| 57       | Does the supporting document identify that livestock died due to normal mortality?  | 1-LIP, Subparagraph 26A                     |      |                                |      |   |    |     |   |    |     |
| 58       | For first loss condition, does the normal mortality include all normal mortality before,<br>on or during the first loss condition?  |   |      |                                |      |   |    |     |   |    |     |
| 59       | For each subsequent loss condition, does the normal mortality include normal<br>mortality losses after the previous loss condition and before, on or during the next<br>eligible loss condition?  | 1-LIP, Subparagraph 57A<br>(Item 19)        |      |                                |      |   |    |     |   |    | 1   |
| 50       | For final year end applications, does the normal mortality included all normal<br>mortality losses occurring after the last eligible loss condition through December 31<br>of the program year?   |   |      |                                |      |   |    |     |   |    |     |
| 61       | Were COC adjustments entered in Item 23 on the CCC-852 to match supporting<br>documentation?  | 1-LIP, Subparagraph 57A<br>(Item 25)        |      |                                |      |   |    |     |   |    |     |
|          | RT F – LIVESTOCK SOLD DUE TO INJURY   |   |      |                                | -    |   |    |     |   |    |     |
| 52       | Are the supporting documentation acceptable to support livestock injured due to<br>eligible loss condition?   |   |      |                                |      |   |    |     |   |    |     |
| 53       | Does the supporting document identify the exact quantity of livestock by weight,<br>kind, and type that were injured due to eligible loss condition provided on the<br>CCC-852, Item 21 in the physical location county in the calendar year benefits are<br>requested? | 1-LIP, Subparagraph 26A                     |      |                                |      |   |    |     |   |    |     |
| 64       | Was a third-party certification used to support the injury to the livestock because<br>acceptable documentation is not available? If answered "YES," complete Third-Party<br>Section of the CCC-770.  | 1-LIP, Subparagraph 26C                     |      |                                |      |   |    |     |   |    |     |
| 65       | For diseases exacerbated by an eligible adverse weather event, was a veterinarian<br>certification provided? If "YES," complete the Veterinarian Certification section of the<br>CCC-770.   | 1-LIP, Paragraph 23                         |      |                                |      |   |    |     |   |    |     |
| 66       | Was verifiable documentation provided to show the sale amount received for injured<br>livestock by weight, kind and type?   | 1-LIP, Subparagraph 26B                     |      |                                |      |   |    |     |   |    |     |
| 67       | Was the livestock sold through an independent third party?  | 1-LIP, Subparagraph 26B                     |      |                                |      |   |    |     |   |    |     |
| 58<br>59 | Do the sale documents indicate the exact number provided on the CCC-852, Item<br>21 of injured livestock sold by weight, kind and type?<br>Does the sales document show the exact price received for injured livestock as   | 1-LIP, Subparagraph 26B                     |      |                                |      |   |    |     |   |    |     |
|          | provided on the CCC-852, Item 22?   | 1-LIP, Subparagraph 26B                     |      |                                |      |   |    |     |   |    |     |
| 70       | Were the injured livestock sold within 30 calendar days of the eligible loss condition?   | 1-LIP, Subparagraph 24A                     |      |                                |      |   |    |     |   |    | 1   |
| 71       | Are the injury documents, sale documents, and the numbers that are supported thoroughly documented in the COC minutes?  | 1-LIP, Paragraph 54                         |      |                                |      |   |    |     |   |    |     |
| 2        | Was a COC adjustment to Item 22 on the CCC-852 done to match supporting<br>documentation, not to exceed benefits requested, entered in Item 26 on the<br>CCC-852, and thoroughly documented in COC minutes?   | 1-LIP, Subparagraph 57A<br>(Item 26 and 27) |      |                                |      |   |    |     |   |    | 1   |
| 73       | Was a COC adjustment to item 22 on the CCC-852 recorded in item 27 on the<br>CCC-852 to match supporting documents, not to exceed benefits requested, and<br>thoroughly document in the COC minutes?  | 1-LIP, Subparagraph 57A<br>(Item 26 and 27) |      |                                |      |   |    |     |   |    |     |
| PAF      | RT G – THIRD PARTY CERTIFICATION (COMPLETE IF ITEMS 48 AND/OR (   | 53 IS ANSWERED "YES")                       | -    |                                | ·    | •   |    |     |   |    |     |
| 74       | Did the participant fully complete Parts A, B and C on the CCC-854?   | ······································      |      |                                |      |   |    |     |   |    |     |
| 75       | Did the third-party provide specific details about how they have knowledge of the<br>animal deaths or injuries?   | 1-LIP, Subparagraphs 26C<br>and 27B         |      |                                |      |   |    |     |   |    |     |
| 76       | Is the third-party an independent source who is not affiliated with the farming<br>operation?   | anu 27 D                                    |      |                                |      |   |    |     |   |    |     |

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## E Example of CCC-770 LIP



|       | County Office Action  |  | Han        | dbook or Other<br>Reference  | Livestock<br>Weight/Kind/Type<br>and Unit # |          | Livestock<br>Weight/Kind/Type<br>and Unit # |        |           | Livestock<br>Weight/Kind/Type<br>and Unit # |          | /Type  |        |  |  |  |  |
|-------|---|--|------------|------------------------------|---|----------|---|--------|-----------|---|----------|--------|--------|--|--|--|--|
|       |   |  |            | -                            |   | NO       | N/A   | YES    | NO        | N/A   | YES      | NO     | N/A    |  |  |  |  |
| 77    | T G – THIRD PARTY CERTIFICATION (Continuation)  |  |            |                              |   |          |   | -      |           | 1   | -        |        |        |  |  |  |  |
| 78    | Did the third-party provide their name, address, and phone number?<br>Did the third-party provide the number of losses by weight, kind, and typ |  |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 10    | livestock?  | 6 01   |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 79    | Did the third-party sign the CCC-854?   |  | 1-LIP,     | Subparagraphs 26C<br>and 27B |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 80    | Was all information provided for COC and DD to determine that the certi<br>acceptable?  | he certification is                            |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 81    | Was the third-party certification provided on the monthly DD report?  |  |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 82    | Was the COC determination document on the CCC-854 and thoroughly<br>in the COC minutes?   | ument on the CCC-854 and thoroughly documented |            | 1-LIP, Subparagraph 26D      |   |          |   |        |           |   |          |        |        |  |  |  |  |
| PAF   | TH - VETERINARIAN CERTIFICATION (COMPLETE IF ITEMS  | 5 49 AND/OF                                    | R 64 ARE A | NSWERED "YES")               |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 83    | Is the veterinarian in good standing?   |  |            | ······,                      |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 84    | Did the veterinarian provide their license number and state?  |  | -          |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 85    | Did the veterinarian personally observe the dead livestock supported on CCC-854A?   | the  |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 86    | Did the veterinarian provide how the disease was exacerbated by the we event?   | ise avoidable and                              |            | 1-LIP, Paragraph 23          |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 87    | Did the veterinarian provided how the deaths were not otherwise avoidal<br>preventable using good management practices?                         |  |            |                              |   |          |   | .,     |           |   |          |        |        |  |  |  |  |
| 88    | Does the veterinarian not have a direct or indirect interest in the claimed   |  |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 89    | Did the veterinarian fully complete part C of the CCC-854A?   |  |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 90    | Did the veterinarian sign the CCC-854A in part D?   |  |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 91. F | Remarks   |  |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
|       | tification  |  |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 92A.  | Signature of Preparer(s) 92B.   | Date (MM-DL                                    | D-YYYY)    | 92A. Signature of Pre        | parer(s)                                    |          |   |        |           | 92  | 2B. Date | (MM-DD | -YYYY) |  |  |  |  |
|       |   |  |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
|       |   |  |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
|       |   |  |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
|       |   |  |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 93A   | . I concur/do not concur the above items have been verified a   | nd updated                                     | according  | gly: 🗌 Concur 🛛              | Do No                                       | t Concu  |   |        |           |   |          |        |        |  |  |  |  |
| 93B.  | CED Signature for Spot Check  |  |            |                              |   |          |   | 93C. D | ate (MN   | 1-DD-YY                                     | YY)      |        |        |  |  |  |  |
|       |   |  |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |
| 044   | T /1 / /1 1 // 1 1 // 1   | 1 1 4 1  |            | , D., D                      | 7   |          |   |        |           |   |          |        |        |  |  |  |  |
|       | . I concur/do not concur the above items have been verified a<br>STC Designee Signature for Spot Check  | ino upoated                                    | accoruin   | gly: Concur                  |   | ot Concu | 1   | 04C F  | ote (M    | M-DD-YY                                     | ~~~      |        |        |  |  |  |  |
| 34D.  | oro Designee orginature for opor check  |  |            |                              |   |          |   | 340. L | ate (iVii | w-DD-YY                                     | 11)      |        |        |  |  |  |  |
|       |   |  |            |                              |   |          |   |        |           |   |          |        |        |  |  |  |  |

### E Example of CCC-770 LIP

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#### CCC-770 LIP (06-14-21)

Page 6 of 6 In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, official, and emptyees, and institutions participating in or administering uSDA programs are prohibited from decrementing datability, and institutions, and engine the special civil rights activity, in any programs or civil rights activity, concluded the used or takes pays to a traverse and concluse to the special civil rights activity, in any programs or civil rights activity, concluded the utility of a datability age, marke status, from decrementation datability age, marke status, consistence and conclusions from decrementation datability age and in a public assistance program, political balance, or repression relatives from agence and conclusions that activity, in any programs or civil rights activity, concluded the utility from and the datability agence and conclusions and conclusions that activity and any programs are prohomated by USDA from decrementations datability and any programs are prohomated by USDA from decrementations and conclusions and activity in any programs are provided by USDA from decrementations and conclusions and activities and conclusions and activities and conclusions and activities and conclusions and activities activity, in any programs are provided by USDA from decrementations datability agence and activities and conclusions and activities and conclusions and activities and activities and activities and activities and activities and activities activities activities and activities and activities and activities and activities activities and activities and activities and activities activities activities activities and activities activitities activities activities activities activities a Persons with disabilities who require alternative means of communication for program informatics (e.g., Braile, Jarge print, audiolape, American Sign Language, etc.) about contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 677–8339. Additionally, program information may be made available in languages other than English. To like a program decrimination completent, completent the USDA Program Decrimination Completent Form, AD-3027, bund online at <a href="http://www.aed/asda.gov/completent.fbing.cut/thm">http://www.aed/asda.gov/completent.fbing.cut/thm</a> and a any USDA office or write a latter addressed to USDA and provide in the latter ail of the intermation negociated in the ferm. To request a completent form, cat (666) 932 4092. Submit your completent form or http://times.adv.fbing.cut/thm">http://times.cut/thm</a> and a any USDA office or write a latter aid of the intermation negociated in the ferm. To request a completent form, cat (666) 932 4092. Submit your completent form or http://times.adv.fbing.cut/thm">http://times.cut/thm</a> and adv.fbing.cut/thm</a> and adv.fbing.cut/thm">http://times.cut/thm</a> and submit adv.fbing.cut/thm</a> and submit adv.fbing.cut/thm. Office of the Asseltant Secretary for Civil Rights 1400 independence Avenue, SW Weakington, D.C. 2020-44710, [31: 407] and cutoring in the http://times.cutoring.com/thm">http://times.cutoring.cutoring.cutoring.cutoring.cutoring.cutoring.cutoring and cutoring in the http://times.cutoring.cutoring.cutoring and cutoring in the http://times.cutoring.cutoring.cutoring and cutoring a

### Reports, Forms, Abbreviations, and Redelegations of Authority

### Reports

None

### Forms

This table lists all forms referenced in this handbook.

| Number      | Title  | Display<br>Reference | Reference     |
|-------------|--|----------------------|---------------|
| AD-1026     | Highly Erodible Land Conservation (HELC)       | Kelefence            | 25, 53, 54    |
| AD-1020     |  |                      | 25, 55, 54    |
|             | and Wetland Conservation (WC) Certification    |                      |               |
| CCC-770 LIP | Livestock Indemnity Program (LIP) Checklist    | 58                   |               |
| CCC-852     | Livestock Indemnity Program Application        | 57                   | Text          |
| (06-24-21)  | 2019 and Subsequent Years                      |                      |               |
| CCC-854     | Livestock Indemnity Program Third Party        | 27                   | 21, 25, 26    |
|             | Certification                                  |                      |               |
| CCC-854A    | Livestock Indemnity Program Veterinarian       | 23                   | 51            |
|             | Certification                                  |                      |               |
| CCC-856     | Livestock Beginning Inventory History for      | 29                   | 28, 29        |
|             | Unweaned Livestock                             |                      |               |
| CCC-901     | Members Information 2009 and Subsequent        |                      | 2, 25, 53, 54 |
|             | Years  |                      |               |
| CCC-902     | Farm Operating Plan                            |                      | 2, 25, 53, 54 |
| CCC-941     | Average Adjusted Gross Income (AGI)            |                      | 53, 54        |
|             | Certification and Consent to Disclosure of Tax |                      |               |
|             | Information - Agricultural Act of 2014         |                      |               |

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

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

| Approved Abbreviation | Term   | Reference |
|-----------------------|--|-----------|
| IPIA                  | Improper Payments Information Act of 2002          | 3, 25     |
| LBIH                  | livestock beginning inventory history              | 29        |
| TLBIH                 | transitional livestock beginning inventory history | 29        |

The following abbreviations are not listed in 1-CM.

#### **Redelegations of Authority**

COC may delegate authority to CED to approve routine CCC-852's when verifiable proof of death loss documentation is provided.

**Important:** CED shall **not** be delegated authority to:

- disapprove any CCC-852
- approve any CCC-852 where:
  - reliable death loss documentation or third-party certification is provided for proof of death loss
  - livestock beginning inventory history for unweaned livestock is provided for proof of beginning inventory.

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

#### **Acceptable Animal Husbandry**

<u>Acceptable animal husbandry</u> means animals raised and cared for to produce offspring, meat, fiber, milk, eggs, or other products. Includes day-to-day care and selective breeding and raising of livestock. The practices are those that are generally recognized by the commercial livestock industry.

#### **Actual Livestock Beginning Inventory**

<u>Actual livestock beginning inventory</u> means the actual livestock beginning inventory per calendar year for unweaned livestock that is calculated from the verifiable or reliable records of death, birthing, docking, inventory, and sales.

#### **Adjusted Livestock Beginning Inventory**

<u>Adjusted livestock beginning inventory</u> means the livestock beginning inventory history for unweaned livestock that will be adjusted during the base period for years for which continuous actual livestock beginning inventory history records are not provided.

#### Adult Beef Bull

<u>Adult beef bull</u> means a male beef breed bovine animal that was at least 2 years old and used for breeding purposes.

#### **Adult Beef Cow**

<u>Adult beef cow</u> means a female beef breed bovine animal that had delivered 1 or more offspring. A first-time bred beef heifer shall also be considered an adult beef cow if it was pregnant at the time it died or was injured.

#### **Adult Beefalo Bull**

<u>Adult beefalo bull</u> means a male hybrid of beef and bison that was at least 2 years old and used for breeding purposes.

#### **Adult Beefalo Cow**

<u>Adult beefalo cow</u> means a female hybrid of beef and bison that had delivered 1 or more offspring. A first-time bred beefalo heifer shall also be considered an adult beefalo cow if it is pregnant at the time it died or was injured.

#### Adult Buffalo/Bison Bull

<u>Adult buffalo/bison bull</u> means a male animal of those breeds that was at least 2 years old and used for breeding purposes. In North America, many bison are commonly referred to as buffalo.

#### Adult Buffalo/Bison Cow

<u>Adult buffalo/bison cow</u> means a female animal of those breeds that had delivered 1 or more offspring. A first-time bred buffalo or bison heifer shall also be considered an adult buffalo/bison cow if it was pregnant at the time it died or was injured. In North America, many bison are commonly referred to as buffalo.

#### **Adult Dairy Bull**

<u>Adult dairy bull</u> means a male dairy breed bovine animal at least 2 years old and used primarily for breeding dairy cows.

#### **Adult Dairy Cow**

<u>Adult dairy cow</u> means a female bovine dairy breed animal used for the purpose of providing milk for human consumption that had delivered 1 or more offspring. A first-time bred dairy heifer shall also be considered an adult dairy cow if it was pregnant when it died or was injured.

#### **Agricultural Operation**

Agricultural operation means a farming operation.

#### Application

Application means the "Livestock Indemnity Program" form, CCC-852.

#### **Approved Livestock Beginning Inventory**

<u>Approved livestock beginning inventory</u> means the approved livestock beginning inventory for unweaned livestock, calculated by the sum of the yearly actual and transitional livestock beginning inventory history divided by the number of years of livestock beginning inventory.

#### **Avian Predator**

Avian predator means a bird that attacks and kills others for food.

#### **Base Period**

<u>Base period</u> means the four consecutive calendar years immediately proceeding the calendar year of the CCC-852 for which the approved livestock beginning inventory is being established for the unweaned livestock.

#### Blizzard

<u>Blizzard</u> means, as defined by the National Weather Service, a storm which contains large amounts of snow or blowing snow with winds in excess of 35 mph and visibility of less than <sup>1</sup>/<sub>4</sub> mile for an extended period of time.

#### **Blue Tongue**

<u>Blue Tongue</u> means a noncontagious, insect-borne, viral disease of ruminants transmitted by biting insects called midges.

#### Buck

Buck means male goat.

#### **Commercial Use**

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

#### **Continuous Livestock Beginning Inventory Reports**

<u>Continuous livestock beginning inventory reports</u> means livestock beginning inventory reports for unweaned livestock submitted by a producer for each calendar year that the producer was involved in the livestock operation.

#### Contract

<u>Contract</u> means, with respect to contracts for the handling of livestock, a written agreement between a livestock owner and another individual or entity setting the specific terms, conditions, and obligations of the parties involved about the production of livestock or livestock products.

#### Livestock Beginning Inventory History

\*--<u>Livestock beginning inventory history</u> means, the applicable calendar year adult acceptable--\* livestock beginning inventory records provided to FSA by the livestock operation to be used in calculating the transitional livestock beginning inventory history for unweaned livestock.

#### Cache Valley Virus (CVV)

<u>Cache Valley Virus (CVV)</u> means a mosquito-borne infection by an RNA virus of the Bunyaviridae family that afffects flocks of sheep, especially the U.S. Midwest.

#### **Deputy Administrator or DAFP**

<u>Deputy Administer or DAFP</u> means the Deputy Administer for Farm Programs, Farm Service Agency, U.S. Department of Agriculture or the designee.

#### EDH

<u>EDH</u> means a disease of white-tailed deer caused by an infection of a virus from the genus Orbivirus

#### **Eligible Adverse Weather Event**

<u>Eligible adverse weather event</u> means extreme and abnormal damaging weather in the calendar year in which benefits are being requested that is not expected to occur during the loss period for which it occurred, which directly results in eligible livestock death losses in excess of normal mortality or injury and sale of eligible livestock at a reduced price. Eligible adverse weather events include, but are not limited to, as determined by the Deputy Administrator or designee, earthquake; hail; lightning; tornado; tropical storm; typhoon; vog, if directly related to a volcanic eruption; winter storm if the winter storm meets the definition provided in this subparagraph; hurricanes; floods, blizzards; wild fires; extreme heat; extreme cold; and straight-line wind. Drought is not an eligible adverse weather event except when associated with anthrax, a condition that occurs because of drought and results in the death of eligible livestock.

#### **Eligible Attack**

<u>Eligible attack</u> means an attack by animals reintroduced into the wild by the Federal Government or protected by Federal law, including wolves and avian predators, that directly results in the death of eligible livestock, in excess of normal mortality or injured livestock sold at a reduced price.

#### **Eligible Disease Exacerbated by Weather**

<u>Eligible disease</u> means a disease that as determined by the Deputy Administrator is exacerbated by an eligible adverse weather event that directly results in the death of eligible livestock in excess of normal mortality, including, but not limited to anthrax, cyanobacteria, (beginning in 2015 calendar year); larkspur poisoning (beginning in 2015 calendar year). Eligible diseases are not an eligible loss condition for injured livestock sold at a reduced price.

#### **Eligible Disease Due to Vector**

<u>Eligible disease due to vector</u> means a disease that as determined by the Deputy Administrator is caused and /or transmitted by vectors and vaccination or acceptable management practices are not available, whether or not they were or were not implemented, that directly result in death of eligible livestock in excess of normal mortality, including but not limited to Blue Tongue, EHD, and CVV. Eligible diseases are not eligible loss conditions for injured livestock sold at a reduced price.

#### **Eligible Injury**

<u>Eligible injury</u> is an injury that harms the eligible livestock and the injury is directly related to an eligible loss condition.

#### **Eligible Livestock Contract Grower**

<u>Eligible livestock contract grower</u> means a person or entity, who meets all the terms and conditions of eligible livestock owner but whose interest in the livestock is not as owner but as a person or entity whose interest is in poultry or swine, as of the day of the eligible loss condition and day the poultry or swine died, had:

- a written agreement with the owner of eligible livestock, setting the specific terms, conditions, and obligations of the parties involved regarding the production of livestock
- control of the eligible livestock
- risk of loss in the animal.

A livestock contract grower is not eligible for losses resulting from injured livestock sold at a reduced price.

#### **Eligible Livestock Owner**

<u>Eligible livestock owner</u> means one who, as of the day of the eligible loss condition and day the eligible livestock died or were injured as a result of that eligible loss condition, had the production and market risks associated with the agricultural production of livestock and who had legal ownership of the eligible livestock for which benefits are requested and under conditions in which no contract grower could have been eligible for benefits with respect to the livestock, is any of the following:

- a U.S. Citizen or legal resident alien in the U.S.
- a partnership comprised of U.S. citizens or legal resident aliens in the U.S.
- a corporation, limited liability corporation or company, or other organization structure established under State law
- an Indian tribe or tribal organization (as those terms are defined in section 4 of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 5304)).

#### **Eligible Loss Condition**

<u>Eligible loss condition</u> means any of the following that occur in the calendar year for which benefits are requested:

- eligible adverse weather event
- eligible attack
- eligible disease, except for injured livestock sold at a reduced price.

#### **Equine Animal**

Equine animal means a domesticated horse, mule, or donkey.

#### Ewe

<u>Ewe</u> means a female sheep.

#### **Farming Operation**

Farming operation means a business enterprise engaged in producing agricultural products.

#### Goat

<u>Goat</u> means a domesticated ruminant mammal of the genus Capra, including Angora goats. Goats will be further defined by sex (bucks and nannies) and age (kids).

#### **Improper Payment**

<u>Improper payment</u>, as defined by OMB, is any payment that should **not** have been issued or was issued in an incorrect amount under statutory, contractual, administrative, or other legally applicable requirement.

#### Kid

Kid means a goat less than 1 year old.

#### Lamb

Lamb means a sheep less than 1 year old.

#### Livestock Beginning Inventory History (LBIH)

<u>Livestock beginning inventory history (LBIH)</u> means a minimum of three, up to a maximum of four, calendar years of actual and transitional beginning inventory records used to calculate the approved livestock beginning inventory history for unweaned livestock.

#### **LBIH Reporting Date**

<u>LBIH</u> reporting date means the LBIH reporting date for which the reports will be accepted for inclusion in the base period for the current calendar year.

#### **Livestock Inventory Report**

<u>Livestock inventory report</u> means a written record showing the eligible livestock owner's or eligible livestock contract grower's annual inventory used to determine the livestock beginning inventory history for unweaned livestock. The report contains livestock beginning inventory history for unweaned livestock type or kind.

#### Livestock Unit

<u>Livestock unit</u> means all eligible livestock in the physical location county where the livestock losses occurred for the program year:

- in which a person or legal entity has 100 percent share interest; or
- which is owned individually by more than one person or legal entity on a shared basis.

#### Nanny

Nanny means a female goat.

#### **Newborn Livestock**

<u>Newborn livestock</u> means livestock that are within 10 calendar days of date of birth. Newborn livestock are for State Committee policy for extreme cold or extreme heat when established specifically for newborn livestock

#### **Nonadult Beef Cattle**

<u>Nonadult beef cattle</u> means a beef breed bovine animal that does not meet the definition of adult beef cow or bull. Nonadult beef cattle are further delineated by weight categories of either less \*--than 250 pounds, 250-399 pounds, or 400 pounds or more at the time they died or were injured.

#### Nonadult Beefalo

<u>Nonadult beefalo</u> means a male hybrid of beef and bison that does not meet the definition of adult beefalo cow or bull. Nonadult beefalo are further delineated by weight categories of either less than 250 pounds, 250-399 pounds, or 400 pounds or more at the time they died or were--\* injured.

#### Exhibit 2

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

#### Nonadult Buffalo or Bison

<u>Nonadult buffalo or bison</u> means an animal of those breeds that does not met the definition of adult buffalo/bison cow or bull. Nonadult buffalo or bison are further delineated by weight
 \*--categories of either less than 250 pounds, 250-399 pounds, or 400 pounds or more at the time they died or were injured. In North America, many bison are commonly referred to as buffalo.

#### **Nonadult Dairy Cattle**

<u>Nonadult dairy cattle</u> means a dairy breed bovine animal, of a breed used for the purpose of providing milk for human consumption, that do not meet the definition of adult dairy cow or bull. Nonadult dairy cattle are further delineated by weight categories of less than 250 pounds, 250-399 pounds, or 400 pounds or more at the time they died or were injured.--\*

#### **Normal Mortality**

<u>Normal mortality</u> means the numerical amount, computed by a percentage as established by the FSA STC, of expected livestock deaths by category that normally occurs during a calendar year for a producer.

#### **Poultry**

<u>Poultry</u> means domesticated chickens, turkeys, ducks, and geese. Poultry are further delineated by sex, age, and purpose of production or production as determined by FSA.

#### Ram

Ram means a male sheep.

#### Secretary

Secretary means the Secretary of Agriculture or a designee of the Secretary.

#### Sheep

<u>Sheep</u> means a domesticated, ruminant mammal of the genus Ovis. Sheep are further defined by sex (ram and ewes) and age (lambs) for purposes of dividing into categories for loss calculations.

#### Swine

<u>Swine</u> means a domesticated omnivorous pig, hog, and boar. Swine are further delineated by sex and weight as determined by FSA for loss calculations.

#### **Transitional Livestock Beginning Inventory History**

<u>Transitional livestock beginning inventory history</u> means for offspring (unweaned livestock) an estimated livestock beginning inventory history, generally determined by multiplying the livestock operation's beginning inventory history for adult livestock by the applicable national established birthing rate percentage. The Deputy Administrator has the authority to make adjustments as necessary. It is to be used in the transitional livestock beginning inventory history calculation process when less than 4 consecutive calendar years of actual livestock beginning inventory history for unweaned livestock is available.

#### **United States**

<u>United States</u> means all 50 states of the United States, the Commonwealth of Puerto Rico, the Virgin Islands, Guam, and the District of Columbia.

#### **Unweaned Livestock**

<u>Unweaned livestock</u> means an animal not weaned from mothers' milk or milk replacement to other nourishment.

#### Vog

<u>Vog</u> means air pollution that results when sulfur dioxide and other gasses and particles emitted by an erupting volcano react with oxygen and moisture to form an aerosol. The aerosol scatters light, making vog visible. Vog contains chemicals that can damage the environment, and the health of plants, humans, and other animals.

#### **Eligible Winter Storm**

<u>Eligible winter storm</u> means, for an eligible adverse weather event, an event that is so severe as to directly cause injury to livestock and as specified in this subparagraph, lasts in duration for at least 3 consecutive days and includes a combination of high winds, freezing rain or sleet, heavy snowfall, and extremely cold temperatures. For a determination of winter storm, the wind, precipitation, and extremely cold temperatures must occur within the 3-day period with wind and extremely cold temperatures occurring in each of the 3 days.

### National Normal Mortality Rate Table

| This table provides the national normal mortality rates. |  |
|--|--|
|--|--|

| Kind            | Туре                      | Weight Range          | Normal Mortality |
|-----------------|---------------------------|-----------------------|------------------|
| Alpaca          |                           |                       | 5 percent        |
| Beef            | Nonadult                  | Less than 400 pounds. | 5 percent        |
|                 |                           | 400 pounds or more.   | 5 percent        |
|                 | Adult                     | Cow                   | 1.5 percent      |
|                 |                           | Bull                  | 1.5 percent      |
| Buffalo/Beefalo | Nonadult                  | Less than 400 pounds. | 5 percent        |
|                 |                           | 400 pounds or more.   | 5 percent        |
|                 | Adult                     | Cow                   | 1.5 percent      |
|                 |                           | Bull                  | 1.5 percent      |
| Chickens        | Layers/Roasters           |                       | 2.5 percent      |
|                 | Broilers/Pullets          |                       | 2.5 percent      |
|                 | Chicks                    |                       | 5 percent        |
| Dairy           | Nonadult                  | Less than 400 pounds. | 5 percent        |
|                 |                           | 400 pounds or more.   | 5 percent        |
|                 | Adult                     | Cow                   | 1.5 percent      |
|                 |                           | Bull                  | 1.5 percent      |
| Deer            |                           |                       | 1/               |
| Ducks           | Ducks                     |                       | 6.5 percent      |
|                 | Ducklings                 |                       | 10 percent       |
| Elk             |                           |                       | 2.2 percent      |
| Emus            |                           |                       | 1/               |
| Equine          |                           |                       | 2.5 percent      |
| Geese           | Goose                     |                       | 6.5 percent      |
|                 | Gosling                   |                       | 10 percent       |
| Goats           | Bucks                     |                       | 5 percent        |
|                 | Nannies                   |                       | 5 percent        |
|                 | Slaughter Goats/Kids      |                       | 10 percent       |
| Llamas          |                           |                       | 5 percent        |
| *Ostriches      |                           |                       | <u>1</u> /*      |
| Reindeer        |                           |                       | <u>1</u> /       |
| Sheep           | Rams                      |                       | 4 percent        |
| _               | Ewes                      |                       | 4 percent        |
|                 | Lambs                     |                       | 10.7 percent     |
| Swine           | Sows/Boars                | Over 450 pounds.      | 3 percent        |
|                 | Sows/Boars/Barrows/Gilts  | 151 to 450 pounds.    | 3 percent        |
|                 | Lightweight Barrows/Gilts | 50 to 150 pounds.     | 3 percent        |
|                 | Suckling Nursery Pigs     | Under 50 pounds.      | 10 percent       |
| Turkeys         | Toms/Fryers/Roasters      |                       | 6.5 percent      |
| -               | Poults                    |                       | 10 percent       |

<u>1</u>/ National rate is **not** available.

#### Sample Letter for Disapproval of Notice of Loss

The following provides a sample letter for disapproval of Notice of Loss

XXXX County Farm Service Agency 000 IL, Hwy 1 Anytown, IL 6XXXX Phone: (000) 000-0000 Fax: (000) 000-0001

Date

Mr. Producer P.O. Box 100 Anytown, IL 6XXXX

Dear Mr. Producer:

The XXXX County Committee has disapproved the CCC-852, Parts A and B, Livestock Indemnity Program (LIP) Notice of Loss, you filed concerning livestock death losses claimed due to (insert loss condition).

The County Committee disapproved the LIP Notice of Loss because (*County Offices shall provide reason and handbook procedure*). Because you have yet to file an application for payment that includes this notice of loss, there are no appeal or appealability review rights that apply to this determination.

**Regulations at 7 CFR** §11.1 and 7 CFR §780.2 define an adverse decision as an administrative decision made by an officer, employee, or committee of an agency that is adverse to a participant. These same regulations also define a participant as any individual or entity who has applied for, or whose right to participate in or receive a payment, loan, loan guarantee, or other benefit in accordance with any program of an agency to which the regulations in this part apply is affected by the decision of such agency.

Sincerely,

County Executive Director Any County FSA Office

Cc: Name, District Director

•

**Example 1** - Angus Black

Angus Black has a cattle herd that consists of 35 adult beef cows and 2 adult beef bulls as of January 1, 2021 in Cherry County, Nebraska. Mr. Black lost one (1) adult beef cow due to normal mortality on January 3, 2021. Mr. Black also sold two (2) adult beef cows on January 15, 2021 that were not bred. Mr. Black manages his herd so that they calve February 1 to March 31, 2021. Mr. Black contacted the County Office on February 7, 2021, to file his notice of loss indicating that he lost nonadult beef less than 250 pounds (calves), adult beef cows, and an adult beef bull due to a winter storm occurring February 3, 4, and 5, 2021. The software assigned notice of loss number 234567. Mr. Black contacted the County Office again on March 20, 2021 indicating that he lost more calves due to a blizzard that occurred March 14 and 15, 2021. The software assigned notice of loss number 234568. A third notice of loss was filed September 15 due to extreme heat conditions that occurred September 6 and 7. The software assigned notice of loss number 234569.

Mr. Black owns 100% of the livestock. The livestock unit number determined through the NAP unit software is 100.

Mr. Black filed his application for payment October 1, 2021, along with his supporting documentation. The software assigned application number 123456. Mr. Black's provided his annual balance sheet, sale barn receipts for sold adult beef cows, rendering truck receipts, and his complete calving record for his supporting documents.

| Angus Black Balance Sheet<br>January 1, 2021 |                |          |  |  |  |  |  |
|--|----------------|----------|--|--|--|--|--|
| Livestock Inventory                          |                |          |  |  |  |  |  |
| Type of Livestock                            | Number of Head | Value    |  |  |  |  |  |
| Commercial Beef Cows                         | 31             | \$63,000 |  |  |  |  |  |
| Angus Bulls                                  | 2              | \$8,000  |  |  |  |  |  |
| Replacement Heifers                          | 4              | \$6,000  |  |  |  |  |  |
| Horse  | 2              | \$4,000  |  |  |  |  |  |
| Total  | 39             | \$81,000 |  |  |  |  |  |

Balance Sheet

The balance sheet indicated that as of January 1 he had 35 adult beef cows, Commercial Beef Cows (31 head) and Replace Heifers (four (4) head), and two (2) adult beef bulls. Mr. Black stated that the four (4) replacement heifers have not been bred yet and were from the 2020 calf crop.

Sale Barn Receipt:

ABC Sale Barn 123 Western Street, Best, NE--\*

#### (Par. 26, 28, 30, 32) \*--Example for COC responsibility for reviewing CCC-852 and supporting documents (Continued)

| (Continuea)                  |  |
|------------------------------|--|
| Sale Date: January 15, 2021. |  |

| Tag   | Head | Desc  | Comments                | Buyer | Pen | Avg  | Wgt   | Price   | Amount  |
|-------|------|-------|-------------------------|-------|-----|------|-------|---------|---------|
| 5728  | 2    | Black | 3 <sup>rd</sup> calvers | 40    | 84  | 1260 | 2,520 | \$1,600 | \$3,200 |
|       |      | cows  | injured                 |       |     |      |       |         |         |
| Total | 15   |       |                         |       |     |      |       |         | \$8,300 |

A sale barn receipt was provided showing that two (2) adult beef cows were sold on January 15.

Rendering Truck Receipt

EFG Rendering Plant Best, NE

| EFG Rendering Plant<br>Best, NE        |      |      |     |       |  |  |  |  |
|--|------|------|-----|-------|--|--|--|--|
| Date September 8, 2021                 |      |      |     |       |  |  |  |  |
| Name Angus Black                       |      |      |     |       |  |  |  |  |
|  | Beef | Calf | Hog | Horse |  |  |  |  |
| No. Head                               | 2    |      |     |       |  |  |  |  |
| Charge                                 |      |      |     |       |  |  |  |  |
| Note: Calves approximately 500 pounds. |      |      |     |       |  |  |  |  |

Rendering truck receipts indicating that two (2) 500-pound nonadult beef were picked up on September 8.

Calving Record

|        | 2021 Calving Record |               |         |          |                               |  |  |  |  |  |
|--------|---------------------|---------------|---------|----------|-------------------------------|--|--|--|--|--|
| Cow ID | Sire ID             | Date of Birth | Calf ID | Calf Sex | Notes                         |  |  |  |  |  |
| 101    | В                   | February 1    | 1       | В        |                               |  |  |  |  |  |
| 104    | В                   | February 1    | 2       | В        | Died February 2, stepped on   |  |  |  |  |  |
| 102    | В                   | February 2    | 3       | В        |                               |  |  |  |  |  |
| 110    | L                   | February 2    | 4       | Н        | Twins                         |  |  |  |  |  |
| 110    | L                   | February 2    | 5       | Н        | TWINS                         |  |  |  |  |  |
| 115    | L                   | February 3    | 6       | Н        | Cow and calf died February 3, |  |  |  |  |  |
|        |                     |               |         |          | cold                          |  |  |  |  |  |
|        |                     |               |         |          | ;                             |  |  |  |  |  |

Exhibit 7

Exhibit 7

| Cow<br>ID | Sire ID | Date of Birth | Calf ID | Calf Sex | Notes                     |
|-----------|---------|---------------|---------|----------|---------------------------|
| 123       | В       | February 3    | 7       | Н        | Died February 3, cold     |
| 103       | L       | February 3    | 8       | B        |                           |
| 103       | B       | February 3    | 9       | B        | Died March 15, snow       |
| 100       | L       | February 3    | 10      | B        | Cow died February 3, cold |
| 121       | L       | February 4    | 11      | B        | Died February 4, cold     |
| 111       | L       | February 4    | 12      | B        | Died February 5, cold     |
| 108       | B       | February 5    | 13      | B        |                           |
| 119       | В       | February 5    | 14      | В        | Died February 5, cold     |
| 126       | В       | February 5    | 15      | Н        |                           |
| 113       | В       | February 6    | 16      | Н        |                           |
| 128       | L       | February 6    | 17      | Н        |                           |
| 127       | В       | February 7    | 18      | Н        |                           |
| 125       | В       | February 7    | 19      | Н        |                           |
| 129       | L       | February 8    | 20      | Н        |                           |
| 124       | L       | February 15   | 21      | Н        |                           |
| 106       | L       | February 16   | 22      | Н        |                           |
| 109       | В       | February 17   | 23      | Н        | Died March 15, snow       |
| 122       | В       | February 21   | 24      | Н        |                           |
| 118       | В       | February 22   | 25      | Н        | Died March 15, snow       |
| 107       | L       | February 25   | 26      | Н        |                           |
| 114       | L       | February 27   | 27      | В        |                           |
| 120       | L       | February 28   | 28      | В        |                           |
| 105       | L       | March 3       | 29      | В        |                           |
| 116       | В       | March 10      | 30      | В        |                           |
| 112       | В       | March 11      | 31      | Н        | Died March 15, snow       |

## \*--Example for COC responsibility for reviewing CCC-852 and supporting documents (Continued)

The calving record shows that following.

- Total number of 31 calves were born.
- Total number of 15 calves were born from the start of calving through the first loss event (February 1 to February 5).
- Total number of 16 calves were born between first loss event and the end of calving (February 6 and March 11).
- Calf ID 2 was loss due to normal mortality prior to the first loss event.
- Calf ID's 6, 7, 11, 12, and 14 were directly loss due to cold.
- Calf ID's 9, 23, 25, and 31 were directly loss due to snow.
- Cow ID's 115 and 100 were directly loss due to cold.--\*

### (Par. 26, 28, 30, 32) \*--Example for COC responsibility for reviewing CCC-852 and supporting documents (Continued)

Photos

Photo #1 Dated January 3, 2021

• One (1) adult beef cow pictured

Photo #2 Dated February 7, 2021

- One (1) adult beef bull pictured
- Two (2) adult beef cows pictured

Photo #3 Dated February 7, 2021

• Five (5) nonadult beef less than 250 pounds

Photo #4 Dated March 15, 2021

• Four (4) nonadult beef less than 250 pounds

Photo #5 Dated September 7, 2021

• Two (2) nonadult beef 400-799 pounds

LIP Document Reconciliation Worksheet

#### Beef, Nonadult, Less than 250 pounds – Loss Event 1

| 1) Producer Name:        | Angus Black                                  |                    | 4) State:                    | Nebraska (31)                    |  |
|--------------------------|--|--------------------|------------------------------|----------------------------------|--|
| 2) Unit:                 | 100  |                    | 5) County:                   | Cherry (031)                     |  |
| 3) Weight/Kind/Type      | : Beef, Nonadult, Less                       | than 250 pounds    | 6) Application<br>#:         | 123456                           |  |
| 7) Notice of Loss #:     | 234567                                       | 8) Date Lo         | ss was Apparant:             | 2/3/2021                         |  |
| Documentation Table      |  |                    |                              |                                  |  |
| 9)<br>Documentation Type | Documentation<br>(i.e. balance sheet)<br>etc | , birthing record, |                              | 11)<br>Notes/Remarks             |  |
| Inventory                | Calving R                                    |                    | Hotesy Relindings            |                                  |  |
| Adverse Death Loss       | Photo  | o #3               | Photo supports th<br>record. | e same death loss in the calving |  |
| Adverse Death Loss       | Calving F                                    | Records            |                              |                                  |  |
| Normal Mortality         | Calving F                                    | Records            |                              |                                  |  |
|                          |  |                    |                              |                                  |  |

\_\_\*

Exhibit 7

| ieneral Documer |     |   |                 |     |
|-----------------|-----|---|-----------------|-----|
|                 | 12) | Is there more then one document provided to support livestoc        | k numbers?      | Ver |
|                 |     | Answer: "Yes" or "No"   |                 | Yes |
|                 | 13) | Do the documents each represent unique livestock numbers be         | etween each     |     |
|                 | - î | document?   |                 | No  |
|                 |     | Answer: "Yes" or "No"   |                 |     |
|                 | 14) | How many head of livestock are duplicates?                          |                 |     |
|                 | ,   | Note: Add notes/remarks in the documentation table above to         | explain the     | 5   |
|                 |     | duplicate livestock numbers.  |                 | -   |
| wentory         |     | adplicate incorocia nambersi  |                 |     |
|                 |     |   |                 |     |
|                 | 15) | What is the livestock inventory for livestock on the day            | Producer:       | 5   |
|                 | 15/ | before the eligible loss event?                                     |                 |     |
|                 |     |   | COC Adjustment: |     |
|                 | 16) | Did normal mortality occur before or during the loss event?         |                 |     |
|                 | /   | Answer: "Yes" or "No"   |                 | Yes |
|                 | 17) | Were livestock sold before the eligible loss event but after the    | first normal    |     |
|                 |     | mortality loss?   |                 |     |
|                 |     | inor carry rooor  |                 |     |
|                 |     |   |                 |     |
|                 |     |   |                 |     |
|                 |     |   |                 |     |
|                 | 101 | How many livestock were lost due to normal mortality before         | Producer:       | 1   |
|                 | 19) | the day before the eligible loss event?                             | COC Adjustment: |     |
|                 |     |   | ,               |     |
|                 | 201 | How many livestock were lost due to normal mortality on the         | Producer:       | 0   |
|                 | 20) | day before the eligible loss event or during the eligible loss      |                 |     |
|                 |     | event?  | COC Adjustment: |     |
|                 | 21) | Were livestock born, purchased or moved to the livestock weig       | ht/kind/type    |     |
|                 | ,   | during the eligible loss event?                                     |                 | Yes |
|                 | 22) | How many livestock were born, purchased or moved to the             | Producer:       | 10  |
|                 |     | livestock weight/kind/type during the loss event?                   |                 |     |
|                 |     | ivestock weight/kind/type during the loss event?                    | COC Adjustment: |     |
| lverse Losses   |     |   |                 |     |
|                 | 23) | Did livestock death loss directly occur because of the first eligib | ble loss event? | Yes |
|                 | -   | Answer: "Yes" or "No"   |                 |     |
|                 | -   | How many livestock died directly from the eligible loss             | Producer:       | 5   |
|                 | 24) | condition during the first event?                                   | COC Adjustment: |     |
|                 |     | How many livestock died directly from the eligible loss             | Desidence       | -   |
|                 |     | condition within 30 calendar days from the end date of the          | Producer:       | 0   |
|                 |     | first event?  | COC Adjustment: |     |
|                 | _   | Were livestock injured because of the first loss event?             | -               |     |
|                 | 20) | Answer: "Yes" or "No"   |                 | No  |
|                 |     |   |                 |     |
|                 |     |   |                 |     |
|                 |     |   |                 |     |
|                 |     |   |                 |     |
|                 |     |   |                 |     |
|                 |     |   |                 |     |
|                 |     |   |                 |     |
|                 |     |   |                 |     |
|                 |     |   |                 |     |
|                 |     |   | I I             |     |

| l) Producer Name      |   | Angus Black  |   | 4) State:   | Nebraska (31)   |                   |  |  |
|-----------------------|---|--|---|---|---|-------------------|--|--|
| ?) Unit:              |   | 100  |   | 5) County:  | Cherry (031)  |                   |  |  |
| 3) Weight/Kind/T      | ype:  | Beef, Nonadult, Less   | than 250 pounds   | 6) Application #:   | 123455  |                   |  |  |
| 7) Notice of Loss #   | <i>t:</i>   | 234568   | 8) Date   | e Loss was apparant:  | 3/4/2   | 021               |  |  |
| Documentation To      | ible  | 1  |   |   | 11)   |                   |  |  |
| 9)<br>Documentation 1 | Type  | 10<br>Documentatio   | -   | 11)<br>Notes/Remarks  |   |                   |  |  |
| Inventory             |   | Calving  | Record  |   |   |                   |  |  |
| Adverse Death L       | .oss  | Calving  | Record  |   |   |                   |  |  |
| Adverse Death L       | .oss  | Phot   | o #4  | Photo supports the  | same death loss in the  | e calving record. |  |  |
|                       |   |  |   |   |   |                   |  |  |
|                       |   |  |   |   |   |                   |  |  |
|                       |   | 0  |   | 4   |   |                   |  |  |
| eneral Documen        |   |  | one document prov   | vided to support lives  | stock numbers?  | N                 |  |  |
|                       |   | Answer: "Yes" or "N  |   | fire-starts ha  |   | Yes               |  |  |
|                       | 31)   | document?  |   | que livestock numbe   | rs between each   | No                |  |  |
|                       | Answer: "Yes" or "No"<br>32) How many head of livestock are dupli<br>Note: Add notes/remarks in the docur |  |   |   | ve to explain the   | 4                 |  |  |
|                       |   | -  |   |   |   |                   |  |  |
| ventory Increase      | :5  | duplicate livestock  |   |   |   |                   |  |  |
| ventory Increase      | :5<br>33)   | duplicate livestock<br>Were livestock born   | numbers.<br>n, purchased or ma  | wed to the livestock  | weight/kind/type  | Yes               |  |  |
| ventory Increase      |   | duplicate livestock<br>Were livestock born<br>since the first loss e   | numbers.<br>n, purchased or ma<br>event?  | wed to the livestock  | 1   |                   |  |  |
| ventory Increase      |   | duplicate livestock<br>Were livestock born<br>since the first loss e<br>How many livestock<br>the livestock weigh  | numbers.<br>n, purchased or mo<br>event?<br>k were born, purch<br>t/kind/type since t   | oved to the livestock<br>based or moved to<br>the first loss event  | Producer:   | Yes<br>16         |  |  |
|                       | 33)   | duplicate livestock<br>Were livestock born<br>since the first loss e<br>How many livestoc  | numbers.<br>n, purchased or mo<br>event?<br>k were born, purch<br>t/kind/type since t   | oved to the livestock<br>based or moved to<br>the first loss event  | 1   |                   |  |  |
|                       | 33)<br>34)  | duplicate livestock<br>Were livestock born<br>since the first loss e<br>How many livestoc<br>the livestock weigh<br>and the end date of  | numbers.<br>n, purchased or ma<br>event?<br>k were born, purch<br>t/kind/type since t<br>the second loss ev   | oved to the livestock<br>based or moved to<br>the first loss event<br>vent?   | Producer:<br>COC Adjustment:  | 16                |  |  |
|                       | 33)<br>34)  | duplicate livestock<br>Were livestock born<br>since the first loss e<br>How many livestoc<br>the livestock weigh<br>and the end date of  | numbers.<br>n, purchased or ma<br>event?<br>k were born, purch<br>t/kind/type since t<br>the second loss ev   | oved to the livestock<br>based or moved to<br>the first loss event  | Producer:<br>COC Adjustment:  |                   |  |  |
|                       | 33)<br>34)<br>35)   | duplicate livestock<br>Were livestock born<br>since the first loss of<br>How many livestoc<br>the livestock weigh<br>and the end date of<br>Did livestock death<br>event?<br>How many livestoc   | numbers.<br>n, purchased or ma<br>event?<br>k were born, purch<br>t/kind/type since<br>the second loss ev<br>loss directly occur<br>k died directly fror  | wed to the livestock<br>based or moved to<br>the first loss event<br>vent?<br>because of the seco   | Producer:<br>COC Adjustment:  | 16                |  |  |
|                       | 33)<br>34)  | duplicate livestock<br>Were livestock born<br>since the first loss e<br>How many livestoc<br>the livestock weigh<br>and the end date of<br>Did livestock death<br>event?   | numbers.<br>n, purchased or ma<br>event?<br>k were born, purch<br>t/kind/type since<br>the second loss ev<br>loss directly occur<br>k died directly fror  | wed to the livestock<br>based or moved to<br>the first loss event<br>vent?<br>because of the seco   | Producer:<br>COC Adjustment:<br>nd eligible loss  | 16<br>Yes         |  |  |
|                       | 33)<br>34)<br>35)<br>36)  | duplicate livestock<br>Were livestock born<br>since the first loss of<br>How many livestoc<br>the livestock weigh<br>and the end date of<br>Did livestock death<br>event?<br>How many livestoc<br>condition during the<br>How many livestoc  | numbers.<br>n, purchased or ma<br>event?<br>k were born, purch<br>t/kind/type since<br>the second loss ev<br>loss directly occur<br>k died directly from<br>e second event?<br>k died directly from   | wed to the livestock<br>based or moved to<br>the first loss event<br>vent?<br>because of the seco<br>m the eligible loss<br>m the eligible loss                     | Producer:<br>COC Adjustment:<br>nd eligible loss<br>Producer:                                 | 16<br>Yes<br>4    |  |  |
|                       | 33)<br>34)<br>35)<br>36)  | duplicate livestock<br>Were livestock born<br>since the first loss e<br>How many livestock<br>the livestock weigh<br>and the end date of<br>Did livestock death<br>event?<br>How many livestock<br>condition during the  | numbers.<br>n, purchased or ma<br>event?<br>k were born, purch<br>t/kind/type since<br>the second loss ev<br>loss directly occur<br>k died directly from<br>e second event?<br>k died directly from   | wed to the livestock<br>based or moved to<br>the first loss event<br>vent?<br>because of the seco<br>m the eligible loss<br>m the eligible loss                     | Producer:<br>COC Adjustment:<br>nd eligible loss<br>Producer:<br>COC Adjustment:              | 16<br>Yes<br>4    |  |  |
|                       | 33)<br>34)<br>35)<br>36)<br>37)   | duplicate livestock<br>Were livestock born<br>since the first loss of<br>How many livestoc<br>the livestock weigh<br>and the end date of<br>Did livestock death<br>event?<br>How many livestoc<br>condition during the<br>How many livestoc<br>condition within 30   | numbers.<br>n, purchased or ma<br>event?<br>k were born, purch<br>t/kind/type since<br>the second loss ev<br>loss directly occur<br>k died directly from<br>e second event?<br>k died directly from<br>calendar days from                       | wed to the livestock<br>ased or moved to<br>the first loss event<br>vent?<br>because of the seco<br>m the eligible loss<br>m the eligible loss<br>m the end date of | Producer:<br>COC Adjustment:<br>nd eligible loss<br>Producer:<br>COC Adjustment:<br>Producer: | 16<br>Yes<br>4    |  |  |
|                       | 33)<br>34)<br>35)<br>36)<br>37)   | duplicate livestock<br>Were livestock born<br>since the first loss of<br>How many livestock<br>the livestock weigh<br>and the end date of<br>Did livestock death<br>event?<br>How many livestock<br>condition during the<br>How many livestock<br>condition within 30<br>the second event?                     | numbers.<br>n, purchased or ma<br>event?<br>k were born, purch<br>t/kind/type since<br>the second loss ev<br>loss directly occur<br>k died directly from<br>e second event?<br>k died directly from<br>calendar days from<br>red because of the | wed to the livestock<br>ased or moved to<br>the first loss event<br>vent?<br>because of the seco<br>m the eligible loss<br>m the eligible loss<br>m the end date of | Producer:<br>COC Adjustment:<br>nd eligible loss<br>Producer:<br>COC Adjustment:<br>Producer: | 16<br>Yes<br>4    |  |  |
|                       | 33)<br>34)<br>35)<br>36)<br>37)   | duplicate livestock<br>Were livestock born<br>since the first loss of<br>How many livestoc<br>the livestock weigh<br>and the end date of<br>Did livestock death<br>event?<br>How many livestoc<br>condition during the<br>How many livestoc<br>condition within 30<br>the second event?<br>Were livestock inju | numbers.<br>n, purchased or ma<br>event?<br>k were born, purch<br>t/kind/type since<br>the second loss ev<br>loss directly occur<br>k died directly from<br>e second event?<br>k died directly from<br>calendar days from<br>red because of the | wed to the livestock<br>ased or moved to<br>the first loss event<br>vent?<br>because of the seco<br>m the eligible loss<br>m the eligible loss<br>m the end date of | Producer:<br>COC Adjustment:<br>nd eligible loss<br>Producer:<br>COC Adjustment:<br>Producer: | 16<br>Yes<br>4    |  |  |
| dverse Losses         | 33)<br>34)<br>35)<br>36)<br>37)   | duplicate livestock<br>Were livestock born<br>since the first loss of<br>How many livestoc<br>the livestock weigh<br>and the end date of<br>Did livestock death<br>event?<br>How many livestoc<br>condition during the<br>How many livestoc<br>condition within 30<br>the second event?<br>Were livestock inju | numbers.<br>n, purchased or ma<br>event?<br>k were born, purch<br>t/kind/type since<br>the second loss ev<br>loss directly occur<br>k died directly from<br>e second event?<br>k died directly from<br>calendar days from<br>red because of the | wed to the livestock<br>ased or moved to<br>the first loss event<br>vent?<br>because of the seco<br>m the eligible loss<br>m the eligible loss<br>m the end date of | Producer:<br>COC Adjustment:<br>nd eligible loss<br>Producer:<br>COC Adjustment:<br>Producer: | 16<br>Yes<br>4    |  |  |

Beef, Nonadult, Less than 250 pounds – Loss Event 2

| Normal Mortality |   |                      |    |
|------------------|---|----------------------|----|
|                  | Were livestock lost due to normal mortality between the first second loss events?     | t loss event and the | No |
|                  | Answer: "Yes" or "No"   |                      |    |
|                  | Were livestock lost due to normal mortality on or during the<br>Answer: "Yes" or "No" | second loss events?  | No |
|                  |   |                      |    |
| 1                | I. I.   |                      |    |

### Beef, Nonadult, Less than 250 pounds – Summary

| Producer Name:                 | Angus Black   |                                   |                               | 4) State:   | Nebraska (31)               |                       |                                    |                  |   |  |   |                                    |                |
|--------------------------------|---|-----------------------------------|-------------------------------|---|-----------------------------|-----------------------|------------------------------------|------------------|---|--|---|------------------------------------|----------------|
| Unit:                          | 100   |                                   |                               | 5) County:  | Cherry (031)                |                       |                                    |                  |   |  |   |                                    |                |
| Weight/Kind/Typ                | Beef, Nonadult, Les   | is than 250 pounds                |                               | 6) Application #:   | 123456                      |                       |                                    |                  |   |  |   |                                    |                |
| 7)<br>Notice of Loss<br>Number | Number of<br>Livestock Sold<br>Before First Notice<br>of Loss<br>(CCC-852, Item 16) | Before Eligible<br>Loss Condition | to Eligible Loss<br>Condition | Number of<br>Livestock Lost Due<br>to Normal<br>Mortality<br>(CCC-852, Item 19) | Between Notice of<br>Losses | Nun<br>Livestoc<br>to | er of<br>old Due<br>ury<br>tem 21) | At Reduced Price | Adjusted Number<br>of Livestock Lost<br>Due to Eligible<br>Loss Condition | COC Adjustment<br>Adjusted Number<br>of Livestock lost<br>Due to Normal<br>Mortality<br>(CCC-852, Item 25) | Adjusted Number<br>of Livestock Sold<br>Due to Injury<br>(CCC-852, Item 26) | Livestock Sold At<br>Reduced Price |                |
| 234567                         |   | 14                                | 5                             | 1   |                             |                       |                                    |                  |   |  |   |                                    | Go to Loss #1  |
| 234568                         |   |                                   | 4                             |   | 16                          |                       |                                    |                  |   |  |   |                                    | Go to Loss #2  |
| Enter Loss # 3                 |   |                                   |                               |   |                             |                       |                                    |                  |   |  |   |                                    | Go to Loss #3  |
| Enter Loss #4                  |   |                                   |                               |   |                             |                       | _                                  |                  |   |  |   |                                    | Go to Loss #   |
| Enter Loss # 5                 |   |                                   |                               |   |                             |                       |                                    |                  |   |  |   |                                    | Go to Loss #   |
| Enter Loss #6                  |   |                                   |                               |   |                             |                       |                                    |                  |   |  |   |                                    | Go to Loss #   |
| Enter Loss #7                  |   |                                   |                               |   |                             |                       |                                    |                  |   |  |   |                                    | Go to Loss #   |
| Enter Loss #8                  |   |                                   |                               |   |                             |                       |                                    |                  |   |  |   |                                    | Go to Loss #   |
| Enter Loss # 9                 |   |                                   |                               |   |                             |                       |                                    |                  |   |  |   |                                    | Go to Loss #   |
| Enter Loss # 10                |   |                                   |                               |   |                             |                       |                                    |                  |   |  |   |                                    | Go to Loss #1  |
| Enter Loss #11                 |   |                                   |                               |   |                             |                       |                                    |                  |   |  |   |                                    | Go to Loss #:  |
| Enter Loss # 12                |   |                                   |                               |   |                             |                       |                                    |                  |   |  |   |                                    | Go to Loss #:  |
|                                |   |                                   |                               |   |                             |                       |                                    |                  |   |  |   |                                    | Go to End of Y |

| 1) Producer Name:  | Angus Black         |                   | 4) State: | Nebraska (31)     |              |
|--------------------|---------------------|-------------------|-----------|-------------------|--------------|
| 2) Unit:           | 100                 |                   |           | 5) County:        | Cherry (031) |
| 3) Weight/Kind/Typ | Beef, Nonadult, Les | s than 250 pounds |           | 6) Application #: | 123456       |
|                    |                     |                   |           |                   |              |
|                    |                     |                   |           |                   |              |

|                |                            | Number of               |                    |                    | Number of          |       |
|----------------|----------------------------|-------------------------|--------------------|--------------------|--------------------|-------|
|                | Number of                  | Livestock in            | Number of          | Number of          | Livestock Added to |       |
|                | Livestock Sold             | <b>Inventory On Day</b> | Livestock Lost Due | Livestock Lost Due | Inventory          | N     |
| 7)             | <b>Before First Notice</b> | <b>Before Eligible</b>  | to Eligible Loss   | to Normal          | Between Notice of  | Lives |
| Notice of Loss | of Loss                    | Loss Condition          | Condition          | Mortality          | Losses             |       |
| Number         | (CCC-852, Item 16)         | (CCC-852, Item 17)      | (CCC-852, Item 18) | (CCC-852, Item 19) | (CCC-852, Item 20) | (CCC  |
| 234567         |                            | 14                      | 5                  | 1                  |                    |       |
| 234568         |                            |                         | 4                  |                    | 16                 |       |
|                |                            |                         |                    |                    |                    |       |

Beef, Adult, Cows – Loss Event 1

| ) Producer Name    | e:  | Angus Black  |  | 4) State:   | Nebraska (31)  |  |  |  |
|--------------------|---|--|--|---|--|--|--|--|
| ) Unit:            |   | 100  |  | 5) County:  | Cherry (031)   |  |  |  |
| ) Weight/Kind/T    | Type:   | Beef, Adult, Cows  |  | 6) Application<br>#:  | 123456   |  |  |  |
| ) Notice of Loss # | #:  | 234567   | 8) Date La   | oss was Apparant:   | 2/3/2  | 021                                      |  |  |
|                    |   |  |  |   |  |  |  |  |
| ocumentation To    | able  | ,  | Description.   |   |  |  |  |  |
| 9)                 |   | Documentation<br>(i.e. balance sheet,  | -  | 11)   |  |  |  |  |
| ocumentation Ty    | vpe   | etc.   |  |   | Notes/Remarks  |  |  |  |
|                    | /   |  | ,  |   | ,  |  |  |  |
| Inventory          |   | Balance  | Sheet  |   |  |  |  |  |
|                    |   |  |  |   |  |  |  |  |
| Adverse Death Lo   | oss   | Photo  | #2   |   | ne same death loss   | in the calving                           |  |  |
|                    |   |  |  | record.   |  |  |  |  |
| Adverse Death Loss |   | Calving R  | ecords   |   |  |  |  |  |
| naverse beaulined  |   | Calving K  | 000103   |   |  |  |  |  |
|                    |   |  |  |   |  |  |  |  |
| Normal Mortalit    | ty  | Photo  | 9 #1   |   |  |  |  |  |
|                    |   |  |  |   |  |  |  |  |
|                    |   |  |  |   |  |  |  |  |
|                    |   |  |  |   | 1  |  |  |  |
| eneral Document    |   |  |  |   |  |  |  |  |
|                    |   |  |  |   |  |  |  |  |
|                    | 12)   |  |  | ded to support live   | estock numbers?  | Yes                                      |  |  |
|                    | <u>́</u>  | Answer: "Yes" or "No   | "  |   |  | Yes                                      |  |  |
|                    | <u>́</u>  |  | "  |   |  | Yes                                      |  |  |
|                    | 13)   | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No  | "<br>ich represent uniq  | ue livestock numbe  |  |  |  |  |
|                    | 13)   | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin  | "<br>ich represent uniq<br>"<br>vestock are duplice  | ue livestock numbe<br>ates?   | ers between  | No                                       |  |  |
|                    | 13)   | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem   | "<br>och represent uniq<br>"<br>vestock are duplica<br>parks in the docum  | ue livestock numbe<br>ates?   | ers between  |  |  |  |
|                    | 13)   | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin  | "<br>och represent uniq<br>"<br>vestock are duplica<br>parks in the docum  | ue livestock numbe<br>ates?   | ers between  | No                                       |  |  |
| nventory           | 13)<br>14)  | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/rem<br>the duplicate livestoc  | ,"<br>the represent uniq<br>vestock are duplice<br>barks in the docum<br>k numbers.  | ue livestock numbe<br>ates?<br>eentation table abc  | ers between  | No                                       |  |  |
| nventory           | 13)   | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/rem<br>the duplicate livestoc<br>What is the livestock   | ,"<br>the represent uniq<br>vestock are duplice<br>barks in the docum<br>k numbers.<br>inventory for lives   | ue livestock numbe<br>ates?<br>eentation table abc  | ers between<br>ove to explain<br>Producer:   | No<br>2                                  |  |  |
| nventory           | 13)<br>14)<br>15)   | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem<br>the duplicate livestoc<br>What is the livestock<br>before the eligible los   | net represent uniq<br>vestock are duplice<br>arks in the docum<br>k numbers.<br>inventory for lives<br>ss event?   | ue livestock numbe<br>ates?<br>entation table abo<br>tock on the day  | ers between<br>ove to explain<br>Producer:<br>COC<br>Adjustment:   | No<br>2                                  |  |  |
| nventory           | 13)<br>14)<br>15)   | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem<br>the duplicate livestock<br>What is the livestock<br>before the eligible los<br>Did normal mortality  | vestock are duplice<br>arks in the docum<br>k numbers.<br>inventory for lives<br>ss event?<br>occur before or du   | ue livestock numbe<br>ates?<br>entation table abo<br>tock on the day  | ers between<br>ove to explain<br>Producer:<br>COC<br>Adjustment:   | No<br>2                                  |  |  |
| nventory           | 13)<br>14)<br>15)<br>16)                                    | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem<br>the duplicate livestock<br>before the eligible los<br>Did normal mortality<br>Answer: "Yes" or "No   | "<br>vestock are duplice<br>arks in the docum<br>k numbers.<br>inventory for lives<br>ss event?<br>occur before or du  | ue livestock numbe<br>ates?<br>entation table abo<br>tock on the day<br>uring the loss event  | ers between<br>ove to explain<br>Producer:<br>COC<br>Adjustment:<br>t?   | No<br>2<br>32<br>Yes                     |  |  |
| nventory           | 13)<br>14)<br>15)<br>16)                                    | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem<br>the duplicate livestock<br>What is the livestock<br>before the eligible los<br>Did normal mortality  | "<br>vestock are duplice<br>arks in the docum<br>k numbers.<br>inventory for lives<br>ss event?<br>occur before or du  | ue livestock numbe<br>ates?<br>entation table abo<br>tock on the day<br>uring the loss event  | ers between<br>ove to explain<br>Producer:<br>COC<br>Adjustment:<br>t?   | No<br>2<br>32                            |  |  |
| nventory           | 13)<br>14)<br>15)<br>16)<br>17)                             | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/rem<br>the duplicate livestock<br>before the eligible los<br>Did normal mortality<br>Answer: "Yes" or "No<br>Were livestock sold b<br>mortality loss?<br>Enter the number of   | "<br>vestock are duplica<br>oarks in the docum<br>k numbers.<br>inventory for lives<br>ss event?<br>occur before or do<br>"<br>efore the eligible i<br>livestock that were   | ue livestock number<br>ates?<br>eentation table abo<br>tock on the day<br>uring the loss event<br>oss event but after<br>e sold on or after   | ers between<br>ove to explain<br>Producer:<br>COC<br>Adjustment:<br>t?   | No<br>2<br>32<br>Yes                     |  |  |
| nventory           | 13)<br>14)<br>15)<br>16)<br>17)                             | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/rem<br>the duplicate livestock<br>before the eligible los<br>Did normal mortality<br>Answer: "Yes" or "No<br>Were livestock sold b<br>mortality loss?<br>Enter the number of<br>the first normal mort  | "<br>vestock are duplica<br>oarks in the docum<br>k numbers.<br>inventory for lives<br>ss event?<br>occur before or do<br>"<br>efore the eligible i<br>livestock that were   | ue livestock number<br>ates?<br>eentation table abo<br>tock on the day<br>uring the loss event<br>oss event but after<br>e sold on or after   | ers between<br>ove to explain<br>Producer:<br>COC<br>Adjustment:<br>t?<br>the first normal<br>Producer:<br>COC   | No<br>2<br>32<br>Yes<br>Yes              |  |  |
| nventory           | 13)<br>14)<br>15)<br>16)<br>17)                             | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/rem<br>the duplicate livestock<br>before the eligible lo:<br>Did normal mortality<br>Answer: "Yes" or "No<br>Were livestock sold b<br>mortality loss?<br>Enter the number of<br>the first normal mort<br>loss condition.   | "<br>vestock are duplice<br>oarks in the docum<br>k numbers.<br>inventory for lives<br>ss event?<br>occur before or do<br>"<br>efore the eligible i<br>livestock that were<br>ality loss through   | ue livestock number<br>ates?<br>tentation table abo<br>tock on the day<br>uring the loss event<br>loss event but after<br>to sold on or after<br>the first eligible   | ers between<br>eve to explain<br>Producer:<br>COC<br>Adjustment:<br>t?<br>the first normal<br>Producer:<br>COC<br>Adjustment   | No<br>2<br>32<br>Yes<br>Yes<br>2         |  |  |
| nventory           | 13)<br>14)<br>15)<br>16)<br>17)                             | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/rem<br>the duplicate livestock<br>before the eligible los<br>Did normal mortality<br>Answer: "Yes" or "No<br>Were livestock sold b<br>mortality loss?<br>Enter the number of<br>the first normal mort<br>loss condition.   | "<br>vestock are duplica<br>oarks in the docum<br>k numbers.<br>inventory for lives<br>ss event?<br>occur before or du<br>efore the eligible l<br>livestock that were<br>ality loss through<br>were lost due to no   | ue livestock number<br>ntes?<br>eentation table abo<br>tock on the day<br>uring the loss event<br>oss event but after<br>to sold on or after<br>the first eligible<br>ormal mortality   | ers between<br>ove to explain<br>Producer:<br>COC<br>Adjustment:<br>t?<br>the first normal<br>Producer:<br>COC   | No<br>2<br>32<br>Yes<br>Yes              |  |  |
| nventory           | 13)<br>14)<br>15)<br>15)<br>16)<br>17)<br>18)               | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/rem<br>the duplicate livestock<br>before the eligible los<br>Did normal mortality<br>Answer: "Yes" or "No<br>Were livestock sold b<br>mortality loss?<br>Enter the number of<br>the first normal mort<br>loss condition.   | "<br>vestock are duplica<br>oarks in the docum<br>k numbers.<br>inventory for lives<br>ss event?<br>occur before or du<br>efore the eligible l<br>livestock that were<br>ality loss through<br>were lost due to no   | ue livestock number<br>ntes?<br>eentation table abo<br>tock on the day<br>uring the loss event<br>oss event but after<br>to sold on or after<br>the first eligible<br>ormal mortality   | ers between<br>producer:<br>COC<br>Adjustment:<br>t?<br>the first normal<br>Producer:<br>COC<br>Adjustment:<br>COC<br>Adjustment:<br>Producer:   | No<br>2<br>32<br>Yes<br>Yes<br>2         |  |  |
| nventory           | 13)<br>14)<br>15)<br>15)<br>16)<br>17)<br>18)<br>19)        | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem<br>the duplicate livestock<br>before the eligible los<br>Did normal mortality<br>Answer: "Yes" or "No<br>Were livestock sold b<br>mortality loss?<br>Enter the number of<br>the first normal mort<br>loss condition.<br>How many livestock w  | "<br>vestock are duplice<br>oarks in the docum<br>k numbers.<br>inventory for lives<br>ss event?<br>occur before or du<br>"<br>efore the eligible i<br>livestock that were<br>ality loss through<br>were lost due to no<br>vere lost due to no   | ue livestock number<br>ates?<br>Tentation table about<br>tock on the day<br>uring the loss event<br>toss event but after<br>to sold on or after<br>the first eligible<br>pormal mortality<br>event?   | ers between<br>producer:<br>COC<br>Adjustment:<br>t?<br>the first normal<br>Producer:<br>COC<br>Adjustment:<br>Producer:<br>COC  | No<br>2<br>32<br>Yes<br>Yes<br>2         |  |  |
| nventory           | 13)<br>14)<br>15)<br>15)<br>16)<br>17)<br>18)<br>19)        | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem<br>the duplicate livestock<br>before the eligible los<br>Did normal mortality<br>Answer: "Yes" or "No<br>Were livestock sold b<br>mortality loss?<br>Enter the number of<br>the first normal mort<br>loss condition.<br>How many livestock w<br>before the day befor<br>the day before the eligible los                                       | "<br>vestock are duplice<br>oarks in the docum<br>k numbers.<br>inventory for lives<br>ss event?<br>occur before or du<br>"<br>efore the eligible i<br>livestock that were<br>ality loss through<br>were lost due to no<br>vere lost due to no   | ue livestock number<br>ates?<br>Tentation table about<br>tock on the day<br>uring the loss event<br>toss event but after<br>to sold on or after<br>the first eligible<br>pormal mortality<br>event?   | ers between<br>producer:<br>COC<br>Adjustment:<br>t?<br>the first normal<br>Producer:<br>COC<br>Adjustment:<br>Producer:<br>COC<br>Adjustment:<br>COC<br>Adjustment:   | No<br>2<br>32<br>Yes<br>Yes<br>2<br>1    |  |  |
| nventory           | 13)<br>14)<br>14)<br>15)<br>16)<br>17)<br>18)<br>19)<br>20) | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem<br>the duplicate livestock<br>before the eligible los<br>Did normal mortality<br>Answer: "Yes" or "No<br>Were livestock sold b<br>mortality loss?<br>Enter the number of<br>the first normal mort<br>loss condition.<br>How many livestock w<br>before the day befor<br>the day before the el<br>eligible loss event?                         | westock are duplice<br>out represent uniq<br>westock are duplice<br>oarks in the docum<br>k numbers.<br>inventory for lives<br>ss event?<br>occur before or du<br>or<br>efore the eligible loss<br>were lost due to no<br>were lost due to no<br>igible loss event o   | ue livestock number<br>ates?<br>Tentation table about<br>tock on the day<br>uring the loss event<br>loss event but after<br>to sold on or after<br>the first eligible<br>formal mortality<br>event?<br>formal mortality on<br>r during the  | ers between<br>producer:<br>COC<br>Adjustment:<br>t?<br>the first normal<br>Producer:<br>COC<br>Adjustment:<br>Producer:<br>COC<br>Adjustment:<br>Producer:<br>COC   | No<br>2<br>32<br>Yes<br>Yes<br>2<br>1    |  |  |
| nventory           | 13)<br>14)<br>14)<br>15)<br>16)<br>17)<br>18)<br>19)<br>20) | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem<br>the duplicate livestock<br>before the eligible los<br>Did normal mortality<br>Answer: "Yes" or "No<br>Were livestock sold b<br>mortality loss?<br>Enter the number of<br>the first normal mort<br>loss condition.<br>How many livestock w<br>before the day befor<br>How many livestock w<br>the day before the el<br>eligible loss event? | "<br>vestock are duplice<br>parks in the docum<br>k numbers.<br>inventory for lives<br>ss event?<br>occur before or du<br>"<br>efore the eligible l<br>livestock that were<br>ality loss through<br>were lost due to no<br>e the eligible loss<br>were lost due to no<br>igible loss event o<br>purchased or mov | ue livestock number<br>ates?<br>Tentation table about<br>tock on the day<br>uring the loss event<br>loss event but after<br>the first eligible<br>formal mortality<br>event?<br>formal mortality on<br>r during the<br>red to the livestock | ers between<br>producer:<br>COC<br>Adjustment:<br>t?<br>the first normal<br>Producer:<br>COC<br>Adjustment:<br>Producer:<br>COC<br>Adjustment:<br>Producer:<br>COC<br>Adjustment:<br>COC<br>Adjustment:<br>COC<br>Adjustment:<br>COC | No<br>2<br>32<br>Yes<br>Yes<br>2<br>1    |  |  |
| Iventory           | 13)<br>14)<br>14)<br>15)<br>16)<br>17)<br>18)<br>19)<br>20) | Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem<br>the duplicate livestock<br>before the eligible los<br>Did normal mortality<br>Answer: "Yes" or "No<br>Were livestock sold b<br>mortality loss?<br>Enter the number of<br>the first normal mort<br>loss condition.<br>How many livestock w<br>before the day befor<br>the day before the el<br>eligible loss event?                         | "<br>vestock are duplice<br>parks in the docum<br>k numbers.<br>inventory for lives<br>ss event?<br>occur before or du<br>"<br>efore the eligible l<br>livestock that were<br>ality loss through<br>were lost due to no<br>e the eligible loss<br>were lost due to no<br>igible loss event o<br>purchased or mov | ue livestock number<br>ates?<br>Tentation table about<br>tock on the day<br>uring the loss event<br>loss event but after<br>the first eligible<br>formal mortality<br>event?<br>formal mortality on<br>r during the<br>red to the livestock | ers between<br>producer:<br>COC<br>Adjustment:<br>t?<br>the first normal<br>Producer:<br>COC<br>Adjustment:<br>Producer:<br>COC<br>Adjustment:<br>Producer:<br>COC<br>Adjustment:<br>COC<br>Adjustment:<br>COC<br>Adjustment:<br>COC | No<br>2<br>32<br>Yes<br>2<br>2<br>1<br>0 |  |  |

| Adverse Losses |   |  |  |     |  |  |  |
|----------------|---|--|--|-----|--|--|--|
|                | 23)   | Did livestock death loss directly occur because of the first e<br>event?         | eligible loss                              | Yes |  |  |  |
|                |   | How many livestock died directly from the eligible loss                          | Producer:                                  | 2   |  |  |  |
|                | 24)   | condition during the first event?  | COC<br>Adjustment                          |     |  |  |  |
|                | 25)   | How many livestock died directly from the eligible loss                          | Producer:                                  | 0   |  |  |  |
|                | <ul> <li>25) condition within 30 calendar days from the end date the first event?</li> <li>26) Were livestock injured because of the first loss event.</li> </ul> | COC<br>Adjustment:   |  |     |  |  |  |
|                | 26)   | Were livestock injured because of the first loss event?<br>Answer: "Yes" or "No" | c injured because of the first loss event? |     |  |  |  |
|                |   |  |  |     |  |  |  |
|                |   |  |  |     |  |  |  |
|                |   |  |  |     |  |  |  |
|                |   |  |  |     |  |  |  |
|                |   |  |  |     |  |  |  |
|                |   |  |  |     |  |  |  |
|                |   |  |  |     |  |  |  |

## Beef, Adult, Cows – Summary

| 1) Producer Name:              | Angus Black   |                |                               | 4) State:   | Nebraska (31)   |   |                  |   |   |   |   |  |          |
|--------------------------------|---|----------------|-------------------------------|---|---|---|------------------|---|---|---|---|--|----------|
| 2) Unit:                       | 100   |                |                               | 5) County:  | Cherry (031)  |   |                  |   |   |   |   |  |          |
| 3) Weight/Kind/Ty              | Beef, Adult, Cows   |                |                               | 6) Application #:   | 123456  |   |                  |   |   |   |   |  |          |
|                                |   |                |                               |   |   |   |                  |   |   | COC Adjustment                                  |   |  |          |
| 7)<br>Notice of Loss<br>Number | Number of<br>Livestock Sold<br>Before First Notice<br>of Loss<br>(CCC-852, Item 16) | Loss Condition | to Eligible Loss<br>Condition | Number of<br>Livestock Lost Due<br>to Normal<br>Mortality<br>(CCC-852, Item 19) | Number of<br>Livestock Added to<br>Inventory<br>Between Notice of<br>Losses<br>(CCC-852, Item 20) | Number of<br>estock Sold Due<br>to Injury | At Reduced Price | Adjusted Number<br>of Livestock in<br>Inventory on<br>Day Before Eligible<br>Loss Condition<br>(CCC-852, Item 23) | Adjusted Number<br>of Livestock Lost<br>Due to Eligible<br>Loss Condition | of Livestock lost<br>Due to Normal<br>Mortality | Adjusted Number<br>of Livestock Sold<br>Due to Injury<br>(CCC-852, Item 26) | Adjusted Amount<br>Receive for<br>Livestock Sold At<br>Reduced Price<br>(CCC-852, Item 27) |          |
| 234567                         | 2   | 32             |                               | 1   |   |   |                  |   |   |   |   |  | Go to l  |
| Enter Loss # 2                 |   |                |                               |   |   |   |                  |   |   |   |   |  | Go to    |
| Enter Loss # 3                 |   |                |                               |   |   |   |                  |   |   |   |   |  | Go to    |
| Enter Loss #4                  |   |                |                               |   |   |   |                  |   |   |   |   |  | Go to    |
| Enter Loss # 5                 |   |                |                               |   |   |   |                  |   |   |   |   |  | Go to    |
| Enter Loss # 6                 |   |                |                               |   |   |   |                  |   |   |   |   |  | Go to    |
| Enter Loss # 7                 |   |                |                               |   |   |   |                  |   |   |   |   |  | Go to    |
| Enter Loss #8                  |   |                |                               |   |   |   |                  |   |   |   |   |  | Go to    |
| Enter Loss # 9                 |   |                |                               | 1   |   |   |                  |   |   |   |   |  | Go to    |
| Enter Loss # 10                |   |                |                               |   |   |   |                  |   |   |   |   |  | Go to l  |
| Enter Loss # 11                |   |                |                               |   |   |   |                  |   |   |   |   |  | Go to    |
| Enter Loss # 12                |   |                |                               |   |   |   |                  |   |   |   |   |  | Go to    |
| End of Year                    |   |                | /                             |   |   |   |                  |   |   |   |   |  | Go to Er |

| 1) Producer Name:    | Angus Black   |                    |  | 4) State:   | Nebraska (31)   |     |  |
|----------------------|---|--------------------|--|---|---|-----|--|
| 2) Unit:             | 100   |                    |  | 5) County:  | Cherry (031)  |     |  |
| 3) Weight/Kind/Typ   | Beef, Adult, Cows   |                    |  | 6) Application #:   | 123456  |     |  |
|                      |   |                    |  |   |   |     |  |
| 7)<br>Notice of Loss | Number of<br>Livestock Sold<br>Before First Notice<br>of Loss |                    | Number of<br>Livestock Lost Due<br>to Eligible Loss<br>Condition | Number of<br>Livestock Lost Due<br>to Normal<br>Mortality | Number of<br>Livestock Added to<br>Inventory<br>Between Notice of<br>Losses |     |  |
| Number               | (CCC-852, Item 16)  | (CCC-852, Item 17) | (CCC-852, Item 18)   | (CCC-852, Item 19)  | (CCC-852, Item 20)  | (CC |  |
| 234567               | 2   | 32                 | 2  | 1   |   |     |  |
| Enter Loss # 2       |   |                    |  |   |   |     |  |
|                      |   |                    |  |   |   |     |  |

Beef, Adult, Bulls – Loss Event 1

| LIP Docume            | nta   | tion Reconcilia   | tion Workshe           | et                   |                      |     |
|-----------------------|-------|---|------------------------|----------------------|----------------------|-----|
| 1) Producer Nam       | e:    | Angus Black   |                        | 4) State:            | Nebraska (31)        |     |
| 2) Unit:              |       | 100   |                        | 5) County:           | Cherry (031)         |     |
| 3) Weight/Kind/       | Type: | Beef, Adult, Bulls  |                        | 6) Application<br>#: | 123456               |     |
| 7) Notice of Loss     | #:    | 234567  | 8) Date Los            | ss was Apparant:     | 2/3/2                | 021 |
| Documentation T       | able  |   |                        |                      |                      |     |
| 9)<br>Documentation T |       | Documentatio<br>(i.e. balance sheet<br>etc                  | , birthing record,     |                      | 11)<br>Notes/Remarks |     |
| Inventory             |       | Balance   | Sheet                  |                      |                      |     |
| Adverse Death L       | oss   | Photo   | o #2                   |                      |                      |     |
|                       |       |   |                        |                      |                      |     |
|                       |       |   |                        |                      |                      |     |
|                       |       |   |                        |                      |                      |     |
| Community             |       | 0   |                        |                      |                      |     |
| General Documer       |       | on Questions<br>Is there more then o                        | ne document provid     | led to support live  | stock numbers?       |     |
|                       | ,     | Answer: "Yes" or "N   |                        |                      |                      | Yes |
|                       | 13)   | Do the documents e<br>each document?<br>Answer: "Yes" or "N |                        | ie livestock numbe   | ers between          | Yes |
|                       |       |   | -                      |                      |                      |     |
| Inventory             |       |   |                        |                      |                      | r   |
| inventory             | 15)   | What is the livestock                                       | c inventory for livest | ock on the day       | Producer:            | 2   |
|                       | - ·   | before the eligible lo                                      | oss event?             |                      | сос                  |     |
|                       | 16)   | Did normal mortality  | occur before or du     | ring the loss even   | Adjustment:          |     |
|                       |       | Answer: "Yes" or "N   |                        | _                    |                      | No  |
|                       |       |   |                        |                      |                      |     |
|                       | -     |   |                        |                      |                      |     |
|                       |       |   |                        |                      |                      |     |
|                       | -     |   |                        |                      |                      |     |
|                       |       |   |                        |                      |                      |     |
|                       |       |   |                        |                      |                      |     |
|                       |       |   |                        |                      |                      |     |
|                       | 21)   | Were livestock born,  |                        |                      | ·                    | No  |
|                       | -     | weight/kind/type d  | uring the eligible los | ss event?            | T                    | 140 |
|                       |       |   |                        |                      |                      |     |
|                       |       |   |                        |                      |                      |     |

| Adverse Losses |     |   |                    |     |
|----------------|-----|---|--------------------|-----|
|                | 23) | Did livestock death loss directly occur because of the first event?   | eligible loss      | Yes |
|                |     | How many livestock died directly from the eligible loss   | Producer:          | 1   |
|                | 24) | condition during the first event?   | COC<br>Adjustment  |     |
|                | 25) | How many livestock died directly from the eligible loss<br>condition within 30 calendar days from the end date of | Producer:          | 0   |
|                | 23) | condition within 30 calendar days from the end date of the first event?   | COC<br>Adjustment: |     |
|                | 26) | Were livestock injured because of the first loss event?<br>Answer: "Yes" or "No"                                  |                    | No  |
|                |     |   |                    |     |
|                |     |   |                    |     |
|                |     |   |                    |     |
|                |     |   |                    |     |
|                |     |   |                    |     |
|                |     |   |                    |     |
|                |     |   |                    |     |

### Beef, Adult, Bulls – Summary

| Producer Name:                 | Angus Black   |                                   |                               | 4) State:   | Nebraska (31)               |                                     |                  |   |                |   |   |                                    |                |
|--------------------------------|---|-----------------------------------|-------------------------------|---|-----------------------------|-------------------------------------|------------------|---|----------------|---|---|------------------------------------|----------------|
| Unit:                          | 100   |                                   |                               | 5) County:  | Cherry (031)                |                                     |                  |   |                |   |   |                                    |                |
| Weight/Kind/Typ                | Beef, Adult, Bulls  |                                   |                               | 6) Application #:   | 123456                      |                                     |                  |   |                |   |   |                                    |                |
|                                |   |                                   |                               |   |                             |                                     |                  |   |                | COC Adjustment                                  |   |                                    |                |
| 7)<br>Notice of Loss<br>Number | Number of<br>Livestock Sold<br>Before First Notice<br>of Loss<br>(CCC-852, Item 16) | Before Eligible<br>Loss Condition | to Eligible Loss<br>Condition | Number of<br>Livestock Lost Due<br>to Normal<br>Mortality<br>(CCC-852, Item 19) | Between Notice of<br>Losses | Number<br>Livestock Sol<br>to Injur | At Reduced Price | Inventory on<br>Day Before Eligible<br>Loss Condition | Loss Condition | of Livestock lost<br>Due to Normal<br>Mortality | Adjusted Number<br>of Livestock Sold<br>Due to Injury<br>(CCC-852, Item 26) | Livestock Sold At<br>Reduced Price | 0              |
| 234567                         |   | 2                                 | 1                             |   |                             |                                     |                  |   |                |   |   |                                    | Go to Loss #:  |
| Enter Loss # 2                 |   |                                   |                               |   |                             |                                     |                  |   |                |   |   |                                    | Go to Loss #   |
| Enter Loss # 3                 |   |                                   |                               |   |                             |                                     |                  |   |                |   |   |                                    | Go to Loss #   |
| Enter Loss #4                  |   |                                   |                               |   |                             |                                     |                  |   |                |   |   |                                    | Go to Loss #   |
| Enter Loss # 5                 |   |                                   |                               |   |                             |                                     |                  |   |                |   |   |                                    | Go to Loss #   |
| Enter Loss # 6                 |   |                                   |                               |   |                             |                                     |                  |   |                |   |   |                                    | Go to Loss A   |
| Enter Loss # 7                 |   |                                   |                               |   |                             |                                     |                  |   |                |   |   |                                    | Go to Loss A   |
| Enter Loss # 8                 |   |                                   |                               |   |                             |                                     |                  |   |                |   |   |                                    | Go to Loss A   |
| Enter Loss # 9                 |   |                                   |                               |   |                             |                                     |                  |   |                |   |   |                                    | Go to Loss #   |
| Enter Loss # 10                |   |                                   |                               |   |                             |                                     |                  |   |                |   |   |                                    | Go to Loss #   |
| Enter Loss # 11                |   |                                   |                               |   |                             |                                     |                  |   |                |   |   |                                    | Go to Loss #   |
| Enter Loss # 12                |   |                                   |                               |   |                             |                                     |                  |   |                |   |   |                                    | Go to Loss #   |
| End of Year                    |   |                                   |                               |   |                             |                                     |                  |   |                |   |   |                                    | Go to End of Y |

| LIP Documente      | IP Documentation Reconciliation Worksheet |  |  |                   |               |  |  |  |  |  |  |  |
|--------------------|---|--|--|-------------------|---------------|--|--|--|--|--|--|--|
| 1) Producer Name:  | Angus Black                               |  |  | 4) State:         | Nebraska (31) |  |  |  |  |  |  |  |
| 2) Unit:           | 100                                       |  |  | 5) County:        | Cherry (031)  |  |  |  |  |  |  |  |
| 3) Weight/Kind/Typ | Beef, Adult, Bulls                        |  |  | 6) Application #: | 123456        |  |  |  |  |  |  |  |
|                    |   |  |  |                   |               |  |  |  |  |  |  |  |

|                                | Number of<br>Livestock Sold    | Number of<br>Livestock in         | Number of<br>Livestock Lost Due                     |                        | Number of<br>Livestock Added to<br>Inventory |  |
|--------------------------------|--------------------------------|-----------------------------------|---|------------------------|--|--|
| 7)<br>Notice of Loss<br>Number | Before First Notice<br>of Loss | Before Eligible<br>Loss Condition | to Eligible Loss<br>Condition<br>(CCC-852, Item 18) | to Normal<br>Mortality | Between Notice of<br>Losses                  |  |
| 234567                         |                                | 2                                 | 1   |                        |  |  |

Beef, Nonadult, 400-799 pounds – Loss Event 3

| l) Producer Nam     | e:                              | Angus Black  |  | 4) State:  | Nebraska (31)  |               |
|---------------------|---------------------------------|--|--|--|--|---------------|
| 2) Unit:            |                                 | 100  |  | 5) County:   | Cherry (031)   |               |
| ) Weight/Kind/      | Type:                           | Beef, Nonadult, 400 –  | 799 pounds   | 6) Application #:  | 123456   |               |
| 7) Notice of Loss   | #:                              | 234569   | 8) Date L  | oss was Apparant: <b>9/6/2021</b>  |  |               |
| Documentation T     | able                            |  |  |  |  |               |
| 9)<br>Documentation | Туре                            | 10<br>Documentation<br>(i.e. balance sheet, bi   | n Description  |  | 11)<br>Notes/Remarks   |               |
| Inventory           |                                 | Calving F  | Record   |  |  |               |
| Adverse Death       | Loss                            | Rendering  | Receipt  |  |  |               |
| Adverse Death       | Loss                            | Photo  | o #5   | Photo supports loss<br>receipt   | s documented with  | rendering     |
|                     |                                 |  |  |  |  |               |
|                     |                                 |  |  |  |  |               |
|                     |                                 |  |  |  |  |               |
| ieneral Docume      |                                 | Is there more then or  |  | ed to support live   | stock numbers?   | Yes           |
| ieneral Docume      | 12)                             | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?   | o"<br>ach represent uniqu  |  |  | Yes<br>No     |
| ieneral Docume      | 12)<br>13)                      | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea   | y"<br>ach represent uniqu<br>y"<br>vestock are duplicat<br>barks in the docume   | e livestock numbe<br>tes?  | rs between   |               |
|                     | 12)<br>13)                      | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of In<br>Note: Add notes/rem   | y"<br>ach represent uniqu<br>y"<br>vestock are duplicat<br>barks in the docume   | e livestock numbe<br>tes?  | rs between   | No            |
|                     | 12)<br>13)<br>14)               | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of In<br>Note: Add notes/rem   | y"<br>ach represent uniqu<br>vestock are duplicat<br>barks in the docume<br><u>k numbers.</u><br>inventory for livesto   | e livestock numbe<br>tes?<br>ntation table abo   | rs between   | No            |
| ieneral Docume      | 12)<br>13)<br>14)<br>15)        | Is there more then on<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem<br>the duplicate livestock<br>What is the livestock  | or<br>ach represent uniqu<br>vestock are duplicat<br>parks in the docume<br><u>k numbers.</u><br>inventory for livesto<br>ss event?<br>occur before or dur                     | e livestock numbe<br>tes?<br>ntation table abo<br>ock on the day                         | rs between<br>ve to explain<br>Producer:<br>COC<br>Adjustment: | No<br>2       |
|                     | 12)<br>13)<br>14)<br>15)        | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem<br>the duplicate livestock<br>What is the livestock<br>before the eligible los<br>Did normal mortality | or<br>ach represent uniqu<br>vestock are duplicat<br>parks in the docume<br><u>k numbers.</u><br>inventory for livesto<br>ss event?<br>occur before or dur                     | e livestock numbe<br>tes?<br>ntation table abo<br>ock on the day                         | rs between<br>ve to explain<br>Producer:<br>COC<br>Adjustment: | No<br>2<br>21 |
|                     | 12)<br>13)<br>14)<br>15)        | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem<br>the duplicate livestock<br>What is the livestock<br>before the eligible los<br>Did normal mortality | or<br>ach represent uniqu<br>vestock are duplicat<br>parks in the docume<br><u>k numbers.</u><br>inventory for livesto<br>ss event?<br>occur before or dur                     | e livestock numbe<br>tes?<br>ntation table abo<br>ock on the day                         | rs between<br>ve to explain<br>Producer:<br>COC<br>Adjustment: | No<br>2<br>21 |
|                     | 12)<br>13)<br>14)<br>15)        | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem<br>the duplicate livestock<br>What is the livestock<br>before the eligible los<br>Did normal mortality | or<br>ach represent uniqu<br>vestock are duplicat<br>parks in the docume<br><u>k numbers.</u><br>inventory for livesto<br>ss event?<br>occur before or dur                     | e livestock numbe<br>tes?<br>ntation table abo<br>ock on the day                         | rs between<br>ve to explain<br>Producer:<br>COC<br>Adjustment: | No<br>2<br>21 |
|                     | 12)<br>13)<br>14)<br>15)        | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem<br>the duplicate livestock<br>What is the livestock<br>before the eligible los<br>Did normal mortality | or<br>ach represent uniqu<br>vestock are duplicat<br>parks in the docume<br><u>k numbers.</u><br>inventory for livesto<br>ss event?<br>occur before or dur                     | e livestock numbe<br>tes?<br>ntation table abo<br>ock on the day                         | rs between<br>ve to explain<br>Producer:<br>COC<br>Adjustment: | No<br>2<br>21 |
|                     | 12)<br>13)<br>14)<br>15)<br>16) | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>How many head of lin<br>Note: Add notes/rem<br>the duplicate livestock<br>What is the livestock<br>before the eligible los<br>Did normal mortality | p"<br>ach represent uniqu<br>vestock are duplicat<br>barks in the docume<br><u>k numbers</u><br>inventory for livesto<br>ss event?<br>occur before or dur<br>purchased or move | e livestock numbe<br>tes?<br>Intation table abo<br>tock on the day<br>ing the loss event | rs between<br>ve to explain<br>Producer:<br>COC<br>Adjustment: | No<br>2<br>21 |

.....

| Adverse Losses |            |  |   |    |  |  |  |  |
|----------------|------------|--|---|----|--|--|--|--|
|                | <b>23)</b> | Did livestock death loss directly occur because of the first e<br>event?         | estock death loss directly occur because of the first eligible loss |    |  |  |  |  |
|                |            | How many livestock died directly from the eligible loss                          | Producer:   | 2  |  |  |  |  |
|                | 24)        | condition during the first event?  | COC<br>Adiustment   |    |  |  |  |  |
|                | 25)        | How many livestock died directly from the eligible loss                          | Producer:   | 0  |  |  |  |  |
|                | 20)        | condition within 30 calendar days from the end date of the first event?          | COC<br>Adjustment:  |    |  |  |  |  |
|                | 26)        | Were livestock injured because of the first loss event?<br>Answer: "Yes" or "No" |   | No |  |  |  |  |
|                |            |  |   |    |  |  |  |  |
|                |            |  |   |    |  |  |  |  |
|                |            |  |   |    |  |  |  |  |
|                |            |  |   |    |  |  |  |  |
|                |            |  |   |    |  |  |  |  |
|                |            |  |   |    |  |  |  |  |
|                |            |  |   |    |  |  |  |  |

### Beef, Nonadult, 400-799 pounds – Summary

| Producer Name:                 | Angus Black           |                                   |           | 4) State:                                    | Nebraska (31)   |                            |                              |                  |   |   |   |   |  |                |
|--------------------------------|-----------------------|-----------------------------------|-----------|--|---|----------------------------|------------------------------|------------------|---|---|---|---|--|----------------|
| Unit:                          | 100                   |                                   |           | 5) County:                                   | Cherry (031)  |                            |                              |                  |   |   |   |   |  |                |
| Weight/Kind/Typ                | e Beef, Nonadult, 400 | ) – 799 pounds                    |           | 6) Application #:                            | 123456  |                            |                              |                  |   |   |   |   |  |                |
|                                |                       |                                   |           |  |   |                            |                              |                  |   |   | COC Adjustment                                  |   |  |                |
| 7)<br>Notice of Loss<br>Number | of Loss               | Before Eligible Loss<br>Condition | Condition | Livestock Lost Due<br>to Normal<br>Mortality | Number of<br>Livestock Added to<br>Inventory<br>Between Notice of<br>Losses<br>(CCC-852, Item 20) | Numl<br>Livestock<br>to Ir | of<br>Id Due<br>ry<br>em 21) | At Reduced Price | Adjusted Number<br>of Livestock in<br>Inventory on<br>Day Before Eligible<br>Loss Condition<br>(CCC-852, Item 23) | Adjusted Number<br>of Livestock Lost<br>Due to Eligible Loss<br>Condition<br>(CCC-852, Item 24) | of Livestock lost<br>Due to Normal<br>Mortality | Adjusted Number<br>of Livestock Sold<br>Due to Injury<br>(CCC-852, Item 26) | Adjusted Amount<br>Receive for<br>Livestock Sold At<br>Reduced Price<br>(CCC-852, Item 27) |                |
| 234569                         |                       | 21                                | 2         |  |   |                            |                              |                  |   |   |   |   |  | Go to Loss #1  |
| Enter Loss # 2                 |                       |                                   |           |  |   |                            |                              |                  |   |   |   |   |  | Go to Loss #2  |
| Enter Loss # 5                 |                       |                                   |           |  |   |                            |                              |                  |   |   |   |   |  | Go to Loss #3  |
| Enter Loss #4                  |                       |                                   |           |  |   |                            |                              |                  |   |   |   |   |  | Go to Loss #   |
| Enter Loss # 5                 |                       |                                   |           |  |   |                            |                              |                  |   |   |   |   |  | Go to Loss #   |
| Enter Loss # 6                 |                       |                                   |           |  |   |                            |                              |                  |   |   |   |   |  | Go to Loss #   |
| Enter Loss # 7                 |                       |                                   |           |  |   |                            |                              |                  |   |   |   |   |  | Go to Loss #   |
| Enter Loss # 8                 |                       |                                   |           |  |   |                            |                              |                  |   |   |   |   |  | Go to Loss #   |
| Enter Loss # 9                 |                       |                                   |           |  |   |                            |                              |                  |   |   |   |   |  | Go to Loss #   |
| Enter Loss # 10                |                       |                                   |           |  |   |                            |                              |                  |   |   |   |   |  | Go to Loss #:  |
| Enter Loss # 11                |                       |                                   |           |  |   |                            |                              |                  |   |   |   |   |  | Go to Loss #   |
| Enter Loss # 12                |                       |                                   |           |  |   |                            |                              |                  |   |   |   |   |  | Go to Loss #   |
| End of Year                    |                       |                                   |           |  |   |                            |                              |                  |   |   |   |   |  | Go to End of 1 |

| LIP Documentation | Reconciliation V | Vorksheet |
|-------------------|------------------|-----------|
|                   |                  |           |

| 1) Producer Name:   | Angus Black                      | 4) State:         | Nebraska (31) |
|---------------------|----------------------------------|-------------------|---------------|
| 2) Unit:            | 100                              | 5) County:        | Cherry (031)  |
| 3) Weight/Kind/Type | Beef, Nonadult, 400 – 799 pounds | 6) Application #: | 123456        |

|                |                     | Number of                   |                    |                    | Number of                |
|----------------|---------------------|-----------------------------|--------------------|--------------------|--------------------------|
|                | Number of           | Livestock in                | Number of          | Number of          | Livestock Added to       |
|                | Livestock Sold      | Inventory On Day            | Livestock Lost Due | Livestock Lost Due | Inventory                |
| 7)             | Before First Notice | <b>Before Eligible Loss</b> | to Eligible Loss   | to Normal          | <b>Between Notice of</b> |
| Notice of Loss | of Loss             | Condition                   | Condition          | Mortality          | Losses                   |
| Number         | (CCC-852, Item 16)  | (CCC-852, Item 17)          | (CCC-852, Item 18) | (CCC-852, Item 19) | (CCC-852, Item 20)       |
| 234569         |                     | 21                          | 2                  |                    |                          |
| Entor Loss # 2 |                     |                             |                    |                    |                          |

CCC-852, Part D

| PART D – A                      | ART D – APPLICATION FOR PAYMENT |              |         |                             |    |              |   |   |  |   |   |  |  |
|---------------------------------|---------------------------------|--------------|---------|-----------------------------|----|--------------|---|---|--|---|---|--|--|
| 12.<br>Notice of Loss<br>Number | Grower Weight Range             |              |         | Unweaned Sha<br>(Applicable |    | 15.<br>Share | 16.<br>Number of<br>Livestock<br>Sold Before<br>First Notice<br>of Loss | 17.<br>Number of<br>Livestock in<br>Inventory on<br>Day Before<br>Eligible Loss | 18.<br>Number of<br>Livestock<br>Lost Due to<br>Eligible<br>Loss | 19.<br>Number of<br>Livestock<br>Lost Due to<br>Normal<br>Mortality | 20.<br>Number of<br>Livestock<br>Added to<br>Inventory<br>Between | 21.<br>Number of<br>Livestock<br>Sold Due to<br>Injury | 22.<br>Amount<br>Received for<br>Livestock Sold<br>at Reduced<br>Price |
|                                 | YES                             | NO           |         | YES                         | NO |              |   | Condition   | Condition  |   | Notices of<br>Loss  |  |  |
| 234567                          |                                 | $\checkmark$ | <250    |                             |    | 100%         |   | 14  | 5  | 1   |   |  |  |
| 234568                          |                                 | $\checkmark$ | <250    |                             |    | 100%         |   |   | 4  |   | 16  |  |  |
| 234567                          |                                 | $\checkmark$ | COWS    |                             |    | 100%         | 2   | 32  | 2  | 1   |   |  |  |
| 234567                          |                                 |              | bulls   |                             |    | 100%         |   | 2   | 1  |   |   |  |  |
| 234569                          |                                 | √            | 400-799 |                             |    | 100%         |   | 21  | 2  |   |   |  |  |

Mr. Blacks' adult beef cows and bulls inventories are supported by the producer's balance sheet, which is an acceptable document. His inventory for the nonadult beef less than 250 pounds and 400-799 pounds is supported by his complete calving record, which is an acceptable contemporaneous producer record in place at the time of the events. The calving record documents all calves born during the calving year and supports that 31 nonadult beef less than 250 pounds were born from 30 cows. The calving record also supports the adverse loss for the adult beef cows and nonadult beef less than 250 pounds because supports they directly died from the eligible loss condition. The nonadult beef 400-799 pounds is supported by the rendering truck receipt that provide the weight, kind, and type of livestock, and is determined an acceptable record. The adult beef bull is supported by the dated photos. The exact numbers provided in the supporting documentation match the number certified to on the producer's application for payment and no COC adjustments are needed.--\*

### **Example 2 -** Charles White

Charles White contacted the county office on April 8, 2021 indicating that he suffered a loss to his fall calving herd due to a tornado on April 1, 2021, in Cherry County, Nebraska. The software determined his notice of loss number was 345678. His application for payment signed April 8, 2021, provided that 30 adult beef cows died, and 15 adult beef cows were injured and sold at a reduced price. The software determined his application number was 123457. Mr. White's total inventory for adult beef cows was 100 head prior to the tornado. The tornado occurred on April 5, 2021. The livestock were all sold April 7, 2021, at the local sale barn.

Mr. White owns 100 percent of the livestock. The livestock unit number determined through the NAP unit software is 100.

The producer provided a copy of his insurance records that show he insures 100 adult beef cows. Mr. White does not have any acceptable documents to support his death loss. However, his neighbor helped him burry the 30 adult beef cows and round up the injured livestock. The producer provided his sale barn receipt and third-party certification from his neighbor Mr. Green.

| Livestock Inventory Insured<br>January 1, 2021<br>Livestock Inventory |                   |         |             |  |  |  |  |  |  |
|---|-------------------|---------|-------------|--|--|--|--|--|--|
| Type of Livestock   | Number of<br>Head | \$/head | Total Value |  |  |  |  |  |  |
| Commercial Beef<br>Cows   | 100               | \$1,800 | \$180,000   |  |  |  |  |  |  |
| Red Angus Bulls   | 5                 | \$4,000 | \$20,000    |  |  |  |  |  |  |
| Replacement<br>Heifers  | 10                | \$1,500 | \$15,000    |  |  |  |  |  |  |

Insurance Document

Mr. White indicated that the replacement heifers were bred and expected to calve in the fall.--\*

Sale Barn Receipt

### The Good Life Sale Barn Sale Date: April 7, 2021

| TAG   | HEAD | DESC  | COMMENTS                | BUYER | PEN | AVG  | WGT   | PRICE | AMOUNT  |
|-------|------|-------|-------------------------|-------|-----|------|-------|-------|---------|
| 5724  | 6    | Black | 3 <sup>rd</sup> calvers | 40    | 84  | 1260 | 7,560 | \$500 | \$3,000 |
|       |      | cows  | injured                 |       |     |      |       |       |         |
| 5729  | 4    | Char  | 2 <sup>nd</sup> calvers | 51    | 88  | 1402 | 5,608 | \$575 | \$2,300 |
|       |      | Bred  | injured                 |       |     |      |       |       |         |
| 5730  | 5    | Char  | 5 <sup>th</sup> calvers | 60    | 89  | 1351 | 6,755 | \$600 | \$3,000 |
|       |      | Bred  | injured                 |       |     |      |       |       |         |
| Total | 15   |       |                         |       |     |      |       |       | \$8,300 |

### Third Party Certification (CCC-854)

| CON   | COMPLETED FORM TO YOUR COUNTY FSA OFFICE. |         |  |                  |        |  |  |   |  |  |  |  |
|---|---|---------|--|------------------|--------|--|--|---|--|--|--|--|
| PART A - LIV  | VEST                                      | OCK     | PRODUCER INFORMATIO  | Ν                |        |  |  |   |  |  |  |  |
|   |   | and Ad  | ddress (City, State and Zip Code   | <del>)</del> )   |        |  |  |   |  |  |  |  |
|   | Charles White<br>456 Best Road            |         |  |                  |        |  |  |   |  |  |  |  |
| Best, NE 12345  |   |         |  |                  |        |  |  |   |  |  |  |  |
| PART B – LIVESTOCK PRODUCER CERTIFICATION OF LIVESTOCK AND LOSSES |   |         |  |                  |        |  |  |   |  |  |  |  |
| 5.  | (   | 6.      | 7.   | 8                |        | 9.   | 10.  | 11.                                       |  |  |  |  |
| Eligible Loss<br>Condition and                                    |   | tract   | Livestock Kind/Type<br>and Weight Range  | Unwe<br>(Applica |        | Number of Livestock<br>Lost with No Proof of | Physical Location of<br>Livestock in Inventory W |   |  |  |  |  |
| Date  | Gro                                       | wer     | (Can be obtained from the local FSA  | Extrem           | e Cold | Death Documentation                          |  |   |  |  |  |  |
|   |   |         | office or LIP Fact Sheet located at<br>https://disaster.fsa.usda.gov)          |                  | 97     | 1  | Occurred   | Inventory When Deaths                     |  |  |  |  |
|   | YES                                       | NO      |  | YES              | NO     |  |  | and/or Injury Occurred                    |  |  |  |  |
| April 5   |   |         | Adult Beef Cows  |                  |        | 45   | FSN 123  | insurance record                          |  |  |  |  |
|   |   | _       |  |                  |        | 10   |  |   |  |  |  |  |
| Tornado   |   |         |  |                  |        |  |  |   |  |  |  |  |
| PART D - THI  | RD P                                      | ART     | Y CERTICATION INFORMA  | TION             |        | I  | 1  |   |  |  |  |  |
|   |   |         | Address (City, State and Zip Code,   |                  | 14. F  | hone Number                                  | 15. Affiliation to Produc                        | er  |  |  |  |  |
| Ted Green   |   |         |  |                  | (      | Include Area Code)                           | neighbor   |   |  |  |  |  |
| 489 Best R  | oad                                       |         |  |                  |        |  |  |   |  |  |  |  |
| Best, NE 1  | 2345                                      |         |  |                  |        | (402) 123-4567                               |  |   |  |  |  |  |
|   |   |         |  |                  |        |  |  |   |  |  |  |  |
| PART E - THI  | RD P                                      | ART     | Y - SPECIFIC DETAILS OF  | LIVEST           | оск    | DEATHS AND/OR II                             | NJURY  |   |  |  |  |  |
| 16. Based upor  | n my p                                    | erson   | al observation of the animals an   | d the kn         | owledg | e of the deaths and/or                       | injury of the animals on th                      | is form, I, as the third party identified |  |  |  |  |
|   |   | e the t | following details about the loss o   | condition        | respor | nsible for livestock deat                    | th and/or injury; and how a                      | and when I came into possession of        |  |  |  |  |
| that informa  |   |         |  |                  |        |  |  |   |  |  |  |  |
|   |   |         | or, Charles White, af  |                  |        |  |  |   |  |  |  |  |
|   |   |         | direct path of the t<br>ws. We worked togethe                                  |                  |        |  |  |   |  |  |  |  |
| White check   | кпі                                       | s co    | ws. We worked togethe  | r to :           | round  | up the injured                               | cows and collecte                                | ed the dead cows.                         |  |  |  |  |
|   |   |         |  |                  |        |  |  |   |  |  |  |  |
|   |   |         |  |                  |        |  |  |   |  |  |  |  |
| PART F - THI  | RD P                                      | ART     | - CERTIFICATION OF LIV   | ESTOC            | K DE   | ATHS AND/OR INJU                             | JRY  |   |  |  |  |  |
|   |   |         | 17.  |                  |        |  | 18.  | 19.                                       |  |  |  |  |
|   |   |         | ck Kind/Type and Weight Range<br>ined from the local FSA office or LIP Fact \$ |                  |        |  | t Have Died Due to                               | Number Injured Due to Eligible            |  |  |  |  |
|   | (Can                                      |         | ated at https://disaster.fsa.usda.gov)   | Sneel            |        | Eligible                                     | Loss Condition                                   | Loss Condition                            |  |  |  |  |
|   |   |         |  |                  |        |  |  |   |  |  |  |  |
| Adult Beef  | Cow                                       | s       |  |                  |        | 30   | 15   |   |  |  |  |  |
|   |   |         |  |                  |        |  |  |   |  |  |  |  |
| PART G - THI  | RD P                                      | ART     | CERTIFICATION OF OTH   | ER DE            | TAILS  |  |  |   |  |  |  |  |
|   |   |         | ncluding type of injury and livest   |                  |        |  |  |   |  |  |  |  |
| We treated  | the                                       |         | estock as best as pos  | sible            | for    | their injuries.                              | . On April 7, I h                                | elped Mr. White take the                  |  |  |  |  |
|   |   |         |  |                  |        |  | - · ·  | orboa uri unitoo oano ono                 |  |  |  |  |
| cows to the   |   | cal     | sale barn.   |                  |        | 5  | 1 ,  | apou ni mito cuno cuo                     |  |  |  |  |

LIP Documentation Reconciliation Worksheet

### Beef, Adult, Cows – Loss Event 1

| ) Producer Nai      | me:                      | Charles Whte  |  | 4) State:                                 | Nebraska (31)                                  |            |
|---------------------|--------------------------|---|--|---|--|------------|
| ?) Unit:            |                          | 100   |  | 5) County:                                | Cherry (031)                                   |            |
| 3) Weight/Kind      | /Type:                   | Beef, Adult, Cows   |  | 6) Application<br>#:                      | 123457   |            |
| 7) Notice of Los    | s #:                     | 345678  | 8) Date Lo   | ss was Apparant:                          | 4/1/20   | 021        |
| Documentation       | Table                    |   |  |   |  |            |
| 9)<br>Documentation |                          | Documentation<br>(i.e. balance sheet,<br>etc.   |  | 11)<br>Notes/Remarks                      |  |            |
| Inventory           |                          | Insurance   | Record   |   |  |            |
| Adverse Death       | Loss                     | CCC-  | 354  |   |  |            |
| Injured Livestocl   | k Sold                   | CCC-  | 354  |   |  |            |
| Injured Livestoc    | k Sale                   | Sale Barn   | Receipt  |   |  |            |
|                     |                          |   |  |   | · · · · ·                                      |            |
| Seneral Docume      | 12)                      | n Questions<br>Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No   | ,"<br>ich represent uniqu  |   |  | Yes        |
| General Docume      | 12)                      | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?  | ,"<br>ich represent uniqu<br>"<br>inventory for livest                                 | ie livestock numbe                        | Producer:                                      |            |
|                     | 12)<br>13)<br>15)        | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>What is the livestock   | "<br>inventory for livest<br>ss event?<br>occur before or du                           | tock on the day                           | ers between<br>Producer:<br>COC<br>Adjustment: | Yes        |
|                     | 12)<br>13)<br>15)        | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>What is the livestock<br>before the eligible lo<br>Did normal mortality | "<br>inventory for livest<br>ss event?<br>occur before or du                           | tock on the day                           | ers between<br>Producer:<br>COC<br>Adjustment: | Yes<br>110 |
|                     | 12)<br>13)<br>15)        | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>What is the livestock<br>before the eligible lo<br>Did normal mortality | "<br>inventory for livest<br>ss event?<br>occur before or du                           | tock on the day                           | ers between<br>Producer:<br>COC<br>Adjustment: | Yes<br>110 |
|                     | 12)<br>13)<br>15)        | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>What is the livestock<br>before the eligible lo<br>Did normal mortality | "<br>inventory for livest<br>ss event?<br>occur before or du                           | tock on the day                           | ers between<br>Producer:<br>COC<br>Adjustment: | Yes<br>110 |
|                     | 12)<br>13)<br>15)<br>16) | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ea<br>each document?<br>Answer: "Yes" or "No<br>What is the livestock<br>before the eligible lo<br>Did normal mortality | "<br>inventory for livest<br>ss event?<br>occur before or du<br>"<br>purchased or move | tock on the day<br>trock on the loss even | Producer:<br>COC<br>Adjustment:<br>t?          | Yes<br>110 |

| Adverse Losses |     |   | ı                  |            |
|----------------|-----|---|--------------------|------------|
|                | 23) | Did livestock death loss directly occur because of the first e<br>event?  | eligible loss      | Yes        |
|                |     | How many livestock died directly from the eligible loss   | Producer:          | 30         |
| -              | 24) | condition during the first event?   | COC<br>Adjustment  |            |
|                | 25) | How many livestock died directly from the eligible loss<br>condition within 30 calendar days from the end date of                             | Producer:          | 0          |
|                | ,   | the first event?  | COC<br>Adjustment: |            |
|                | 26) | Were livestock injured because of the first loss event?<br>Answer: "Yes" or "No"  |                    | Yes        |
|                | 27) | Were injured livestock sold through an independant party<br>calendar days from the end date of the first loss event?<br>Answer: "Yes" or "No" | v within 30        | Yes        |
|                | 28) | How many injured livestock were sold through an   | Producer:          | 15         |
| -              |     | independant party within 30 calendar days of the first loss event?  | COC<br>Adiustment: |            |
|                | 29) | What was the total dollar amount received for livestock<br>injured due to the first loss event and were sold through                          | Producer:          | \$8,300.00 |
|                |     | an independant party within 30 calendar days of the<br>first event?   | COC<br>Adjustment: |            |

### Beef, Adult, Cows – Summary

| Producer Name:                 | Charles Whte  |  |                               | 4) State:       |                          | Nebraska (31)               |  |   |   |                |  |   |  |              |
|--------------------------------|---|--|-------------------------------|-----------------|--------------------------|-----------------------------|--|---|---|----------------|--|---|--|--------------|
| Unit:                          | 100   |  |                               | 5) County.      |                          | Cherry (031)                |  |   |   |                |  |   |  |              |
| Weight/Kind/Typ                | Beef, Adult, Cows   |  |                               | 6) Applica      | tion #:                  | 123457                      |  |   |   |                | COC Adjustment   |   |  |              |
| 7)<br>Notice of Loss<br>Number | Number of<br>Livestock Sold<br>Before First Notice<br>of Loss<br>(CCC-852, Item 16) | Number of<br>Livestock in<br>Inventory On Day<br>Before Eligible<br>Loss Condition<br>(CCC-852, Item 17) | to Eligible Loss<br>Condition | to Nor<br>Morta | Lost Due<br>mal<br>ality | Between Notice of<br>Losses | Number of<br>Livestock Sold Due<br>to Injury | Amount Rece<br>for Livestock S<br>At Reduced Pr<br>(CCC-852, Item | Adjusted Number<br>of Livestock in<br>Inventory on<br>Day Before Eligible<br>Loss Condition<br>(CCC-852, Item 23) | Loss Condition | Adjusted Number<br>of Livestock lost<br>Due to Normal<br>Mortality | Adjusted Number<br>of Livestock Sold<br>Due to Injury<br>(CCC-852, Item 26) | Adjusted Amount<br>Receive for<br>Livestock Sold At<br>Reduced Price<br>(CCC-852, Item 27) |              |
| 345678                         |   | 110  | 30                            |                 |                          |                             | 15   | \$8,300.00  |   |                |  |   |  | Go to Loss # |
| Enter Lorr #2                  |   |  |                               |                 |                          |                             |  |   |   |                |  |   |  | Go to Loss I |
| Enter Loss # 3                 |   |  |                               |                 |                          |                             |  |   |   |                |  |   |  | Go to Loss # |
| Enter Loss #4                  |   |  |                               |                 |                          |                             |  |   |   |                |  |   |  | Go to Loss : |
| Enter Loss # 5                 |   |  |                               |                 |                          |                             |  |   |   |                |  |   |  | Go to Loss   |
| Enter Loss #6                  |   |  |                               |                 |                          |                             |  |   |   |                |  |   |  | Go to Loss   |
| Enter Loss #7                  |   |  |                               |                 |                          |                             |  |   |   |                |  |   |  | Go to Loss   |
| Enter Loss #8                  |   |  |                               |                 |                          |                             |  |   |   |                |  |   |  | Go to Loss   |
| Enter Loss #9                  |   |  |                               |                 |                          |                             |  |   |   |                |  |   |  | Go to Loss   |
| Enter Loss # 10                |   |  |                               |                 |                          |                             |  |   |   |                |  |   |  | Go to Loss # |
| Enter Loss #11                 |   |  |                               |                 |                          |                             |  |   |   |                |  |   |  | Go to Loss ( |
| Enter Loss # 12                |   |  |                               |                 |                          |                             |  |   |   |                |  |   |  | Go to Loss   |
| End of Year                    |   |  |                               |                 |                          |                             |  |   |   |                |  |   |  | Go to End of |

| 1) Producer Name:              | Charles Whte  |                                   |                               | 4) State:                                    | Nebraska (31)   |  |  |  |  |
|--------------------------------|---|-----------------------------------|-------------------------------|--|---|--|--|--|--|
| 2) Unit:                       | 100   |                                   |                               | 5) County:                                   | Cherry (031)  |  |  |  |  |
| 3) Weight/Kind/Typ             | Beef, Adult, Cows   |                                   |                               | 6) Application #:                            | 123457  |  |  |  |  |
|                                |   |                                   |                               |  |   |  |  |  |  |
| 7)<br>Notice of Loss<br>Number | Number of<br>Livestock Sold<br>Before First Notice<br>of Loss<br>(CCC-852, Item 16) | Before Eligible<br>Loss Condition | to Eligible Loss<br>Condition | Livestock Lost Due<br>to Normal<br>Mortality | Number of<br>Livestock Added to<br>Inventory<br>Between Notice of<br>Losses<br>(CCC-852, Item 20) | Number of<br>Livestock Sold Due<br>to Injury | Amount Receive<br>for Livestock Sold<br>At Reduced Price<br>(CCC-852, Item 22) |  |  |
| 345678                         |   | 110                               | 30                            |  | ,   | 15   | \$8,300.00   |  |  |

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CCC-852, Part D

| PART D – A                      | PPLI | CATIO                | N FOR PAY  | MEN                                       | Г                      |              |   |   |           |   |   |  |  |
|---------------------------------|------|----------------------|--|---|------------------------|--------------|---|---|-----------|---|---|--|--|
| 12.<br>Notice of Loss<br>Number | Con  | 3.<br>htract<br>ower | 14A.<br>Livestock<br>Kind/Type and<br>Weight Range | 14<br>Unwe<br>(Appli<br>for Ext<br>Cold ( | aned<br>cable<br>freme | 15.<br>Share | 16.<br>Number of<br>Livestock<br>Sold Before<br>First Notice<br>of Loss | 17.<br>Number of<br>Livestock in<br>Inventory on<br>Day Before<br>Eligible Loss |           | 19.<br>Number of<br>Livestock<br>Lost Due to<br>Normal<br>Mortality | 20.<br>Number of<br>Livestock<br>Added to<br>Inventory<br>Between | 21.<br>Number of<br>Livestock<br>Sold Due to<br>Injury | 22.<br>Amount<br>Received for<br>Livestock Sold<br>at Reduced<br>Price |
|                                 | YES  | NO                   |  | YES                                       | NO                     |              |   | Condition   | Condition |   | Notices of<br>Loss  |  |  |
| 345678                          |      | $\checkmark$         | <250   |   |                        | 100%         |   | 110   | 30        |   |   | 15   | \$8,300  |
|                                 |      |                      |  |   |                        |              |   |   |           |   |   |  |  |
|                                 |      |                      |  |   |                        |              |   |   |           |   |   |  |  |
|                                 |      |                      |  |   |                        |              |   |   |           |   |   |  |  |
|                                 |      |                      |  |   |                        |              |   |   |           |   |   |  |  |

Mr. White's beginning inventory is supported by his insurance records that supports that he insured 100 adult beef cows and 10 replacement heifers that would have been bred at the time of the loss event. The insurance record is an acceptable record. The number of lost and injured livestock is supported by the Third-Party Certification provided by Mr. Green. Mr. Green is not affiliated with the farming operation. The third-party certification provided all the required information from both Mr. White and Mr. Green. Mr. White's sale of injured livestock was also supported by sale barn receipt, which is a third-party sales record. The sale barn receipt also clearly notates that inured livestock were sold and the exact amount received for the injured livestock. There are not COC adjustments needed.--\*

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#### **Example 3** – Tim Galloway

Tim Galloway contacted the Cherry County Office in Nebraska on April 15, 2021 indicating that he suffered a loss due to flooding April 10 - 11 and submitted an application at the same time. The software determined his notice of loss number was 345679 and the application number is 123459. When he filed his notice of loss, he also completed his application for payment. The flooding occurred on Mr. Galloway's ranch during calving. His application for payment showed that he had 50 nonadult beef less than 250 pounds born before, on or during the flood and he claimed that he lost 30 head due to the flooding. Mr. Galloway did not claim any normal mortality on his application. Mr. Galloway owns 100 percent of the livestock. The livestock unit number determined through the NAP unit software is 100.

To support his inventory and losses, Mr. Galloway provided a copy of his calving records and two dated photos that showed piles of dead nonadult beef less than 250 pounds. He also provided his balance sheet to support that he has 55 adult beef cows.

| Tim Galloway Balance Sheet<br>January 1, 2021                    |    |           |  |  |  |  |  |  |  |
|--|----|-----------|--|--|--|--|--|--|--|
| Livestock Inventory<br>Type of Livestock Number of Value<br>Head |    |           |  |  |  |  |  |  |  |
| Commercial Beef Cows   | 55 | \$99,000  |  |  |  |  |  |  |  |
| Angus Bulls  | 3  | \$12,000  |  |  |  |  |  |  |  |
| Replacement Heifers6\$9,000                                      |    |           |  |  |  |  |  |  |  |
| Total  | 64 | \$120,000 |  |  |  |  |  |  |  |

Balance Sheet

The six replacement heifers were expected to calve in the spring according to Mr. Galloway.

Calving Records

| Cow ID | Sire ID | Date of Birth | Calf ID | Calf Sex | Notes                      |
|--------|---------|---------------|---------|----------|----------------------------|
| 5      | А       | March 15      | 1       | В        | Died April 10, washed away |
| 12     | В       | March 15      | 2       | В        |                            |
| 23     | В       | March 16      | 3       | В        |                            |
| 30     | С       | March 17      | 4       | В        |                            |
| 36     | А       | March 18      | 5       | В        | Died April 10, washed away |
| 41     | С       | March 18      | 6       | Н        |                            |
| 6      | В       | March 20      | 7       | Н        | Died April 11, washed away |
| 50     | С       | March 21      | 8       | Н        |                            |
| 51     | А       | March 21      | 9       | Н        |                            |
| 18     | С       | March 24      | 10      | В        | Died April 10, washed away |
| 31     | А       | March 25      | 11      | В        |                            |
| 42     | С       | March 26      | 12      | В        |                            |

| Cow ID | Sire ID | Date of Birth | Calf ID | Calf Sex | Notes                      |
|--------|---------|---------------|---------|----------|----------------------------|
| 24     | В       | March 27      | 13      | Н        | Died April 10, washed away |
| 13     | С       | March 29      | 14      | В        |                            |
| 2      | А       | March 31      | 15      | Н        |                            |
| 35     | С       | March 31      | 16      | В        | Died April 10, washed away |
| 29     | В       | April 1       | 17      | Н        |                            |
| 19     | С       | April 1       | 18      | Н        | Died April 11, washed away |
| 43     | А       | April 3       | 19      | В        |                            |
| 7      | С       | April 5       | 20      | В        |                            |
| 44     | В       | April 5       | 21      | Н        |                            |
| 32     | С       | April 5       | 22      | В        | Died April 10, washed away |
| 52     | С       | April 6       | 23      | В        |                            |
| 14     | А       | April 6       | 24      | Н        |                            |
| 45     | А       | April 7       | 25      | Н        | Died April 11, washed away |
| 9      | С       | April 8       | 26      | В        |                            |
| 25     | В       | April 9       | 27      | В        |                            |
| 20     | А       | April 10      | 28      | В        | Died April 11, washed away |
| 39     | С       | April 10      | 29      | Н        |                            |
| 1      | А       | April 10      | 30      | В        |                            |
| 34     | В       | April 10      | 31      | В        | Died April 11, washed away |
| 46     | В       | April 10      | 32      | Н        | Twins, both died April 10, |
| 46     | С       | April 10      | 33      | В        | washed away                |
| 11     | С       | April 10      | 34      | Н        | Died April 10, washed away |
| 49     | А       | April 10      | 35      | Н        | Died April 10, washed away |
| 47     | В       | April 10      | 36      | В        | Died April 10, washed away |
| 28     | С       | April 11      | 37      | В        | Died April 11, washed away |
| 38     | С       | April 11      | 38      | В        | Died April 11, washed away |
| 21     | В       | April 11      | 39      | Н        | Died April 11, washed away |
| 26     | С       | April 11      | 40      | Н        | Died April 11, washed away |
| 4      | В       | April 11      | 41      | Н        | Died April 11, washed away |
| 15     | А       | April 11      | 42      | Н        | Died April 11, washed away |
| 8      | В       | April 11      | 43      | Н        | Died April 11, washed away |
| 37     | А       | April 11      | 44      | В        | Died April 11, washed away |
| 40     | С       | April 11      | 45      | В        | Died April 11, washed away |
| 48     | В       | April 11      | 46      | Н        | Twins, both died April 11, |
|        |         |               |         |          | 1 1 1                      |

--\*

washed away

48

С

April 11

47

Η

| Cow |         | Date of  | Calf | Calf |                            |
|-----|---------|----------|------|------|----------------------------|
| ID  | Sire ID | Birth    | ID   | Sex  | Notes                      |
| 16  | А       | April 11 | 48   | В    | Died April 11, washed away |
| 22  | С       | April 12 | 49   | Н    |                            |
| 27  | В       | April 12 | 50   | В    | Died April 12, washed away |
| 33  | С       | April 12 | 51   | В    |                            |
| 17  | А       | April 12 | 52   | Н    | Died April 12, washed away |
| 10  | С       | April 12 | 53   | В    |                            |
| 3   | А       | April 12 | 54   | В    |                            |
| 55  | А       | April 12 | 55   | Н    |                            |

\*--Example for COC responsibility for reviewing CCC-852 and supporting documents (Continued)

Photos

Photo #1 – Dated April 13, 2021

• Pile of non-adult beef less than 250 pounds

Photo #2 – Dated April 13, 2021

• Pile of non-adult beef less than 250 pounds--\*

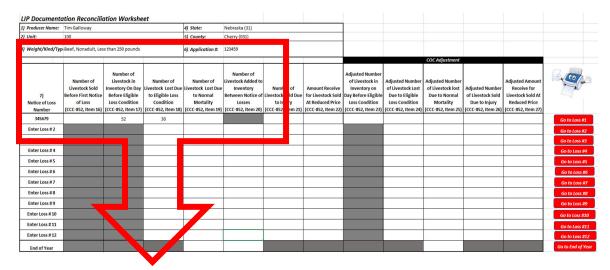
LIP Documentation Reconciliation Worksheet - Producer's Response

### Beef, Nonadult, less than 250 pounds – Loss Event 1

| 1) Producer Nan     | ne:                                    | Tim Galloway  |  | 4) State:  | Nebraska (31)  |                      |
|---------------------|--|---|--|--|--|----------------------|
| 2) Unit:            |  | 100   |  | 5) County:   | Cherry (031)   |                      |
| 3) Weight/Kind/     | /Type:                                 | Beef, Nonadult, Less  | than 250 pounds  | 6) Application<br>#:   | 123459   |                      |
| 7) Notice of Loss   | s #:                                   | 345679  | 8) Date Lo   | oss was Apparant:  | 4/11/2   | 2021                 |
| Documentation       | Table                                  |   |  |  |  |                      |
| 9)<br>Documentation |  | Documentation<br>(i.e. balance sheet,<br>etc.   | , birthing record,   |  | 11)<br>Notes/Remarks   |                      |
| Inventory           |  | Calving R   | Records  |  |  |                      |
| Adverse Death I     | Loss                                   | Calving R   | Records  |  |  |                      |
| Adverse Death I     | Loss                                   | Photo #1  | and #2   | Photos support th calving record.  | e death loss docu  | mented in the        |
|                     |  |   |  |  |  |                      |
|                     |  |   |  |  |  |                      |
|                     |  |   |  |  |  |                      |
|                     |  |   |  |  |  |                      |
| ieneral Docume      | ntatio                                 | n Questions   | 1  |  | ı,   |                      |
| General Documei     | 12)                                    | Is there more then or<br>Answer: "Yes" or "No   | <b>o</b> "   |  |  | Yes                  |
| ieneral Documer     | 12)                                    | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ec<br>each document?  | o"<br>ach represent uniqu  |  |  | Yes                  |
| General Docume      | 12)<br>13)                             | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ec  | o"<br>ach represent uniqu<br>o"<br>vestock are duplico   | ue livestock numbe<br>ntes?  | ers between  |                      |
|                     | 12)<br>13)                             | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ec<br>each document?<br>Answer: "Yes" or "No<br>How many head of li   | o"<br>ach represent uniqu<br>o"<br>vestock are duplico<br>narks in the docum   | ue livestock numbe<br>ntes?  | ers between  | No                   |
|                     | 12)<br>13)<br>14)                      | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ec<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/ren<br>the duplicate livestoo<br>What is the livestock   | o"<br>ach represent uniqu<br>o"<br>vestock are duplico<br>narks in the docum<br>ok numbers.<br>inventory for lives   | ue livestock numbe<br>ates?<br>entation table abo  | ers between<br>ove to explain<br>Producer:                       | No                   |
|                     | 12)<br>13)<br>14)                      | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ed<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/rem<br>the duplicate livestod  | o"<br>ach represent uniqu<br>o"<br>vestock are duplico<br>narks in the docum<br>ok numbers.<br>inventory for lives   | ue livestock numbe<br>ates?<br>entation table abo  | ers between<br>ove to explain                                    | No<br>30             |
|                     | 12)<br>13)<br>14)<br>15)               | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ec<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/ren<br>the duplicate livestoo<br>What is the livestock   | or<br>ach represent unique<br>vestock are duplice<br>marks in the docum<br>of numbers.<br>inventory for lives<br>is event?   | ue livestock numbe<br>ates?<br>entation table abo<br>tock on the day   | ers between<br>ove to explain<br>Producer:<br>COC<br>Adjustment: | No<br>30             |
|                     | 12)<br>13)<br>14)<br>15)               | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ec<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/rem<br>the duplicate livestoo<br>What is the livestock<br>before the eligible lo<br>Did normal mortality                         | or<br>ach represent unique<br>vestock are duplice<br>marks in the docum<br>of numbers.<br>inventory for lives<br>is event?   | ue livestock numbe<br>ates?<br>entation table abo<br>tock on the day   | ers between<br>ove to explain<br>Producer:<br>COC<br>Adjustment: | No<br>30<br>36       |
|                     | 12)<br>13)<br>14)<br>15)               | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ec<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/rem<br>the duplicate livestoo<br>What is the livestock<br>before the eligible lo<br>Did normal mortality                         | or<br>ach represent unique<br>vestock are duplice<br>marks in the docum<br>of numbers.<br>inventory for lives<br>is event?   | ue livestock numbe<br>ates?<br>entation table abo<br>tock on the day   | ers between<br>ove to explain<br>Producer:<br>COC<br>Adjustment: | No<br>30<br>36       |
|                     | 12)<br>13)<br>14)<br>15)               | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ec<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/rem<br>the duplicate livestoo<br>What is the livestock<br>before the eligible lo<br>Did normal mortality                         | or<br>ach represent unique<br>vestock are duplice<br>marks in the docum<br>of numbers.<br>inventory for lives<br>is event?   | ue livestock numbe<br>ates?<br>entation table abo<br>tock on the day   | ers between<br>ove to explain<br>Producer:<br>COC<br>Adjustment: | No<br>30<br>36       |
|                     | 12)<br>13)<br>14)<br>15)               | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ec<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/rem<br>the duplicate livestoo<br>What is the livestock<br>before the eligible lo<br>Did normal mortality                         | or<br>ach represent unique<br>vestock are duplice<br>marks in the docum<br>of numbers.<br>inventory for lives<br>is event?   | ue livestock numbe<br>ates?<br>entation table abo<br>tock on the day   | ers between<br>ove to explain<br>Producer:<br>COC<br>Adjustment: | No<br>30<br>36       |
|                     | 12)<br>13)<br>14)<br>15)               | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ec<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/rem<br>the duplicate livestoo<br>What is the livestock<br>before the eligible lo<br>Did normal mortality                         | or<br>ach represent unique<br>vestock are duplice<br>marks in the docum<br>of numbers.<br>inventory for lives<br>is event?   | ue livestock numbe<br>ates?<br>entation table abo<br>tock on the day   | ers between<br>ove to explain<br>Producer:<br>COC<br>Adjustment: | No<br>30<br>36       |
|                     | 12)<br>13)<br>14)<br>15)               | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ec<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/rem<br>the duplicate livestoo<br>What is the livestock<br>before the eligible lo<br>Did normal mortality                         | or<br>ach represent unique<br>vestock are duplice<br>marks in the docum<br>of numbers.<br>inventory for lives<br>is event?   | ue livestock numbe<br>ates?<br>entation table abo<br>tock on the day   | ers between<br>ove to explain<br>Producer:<br>COC<br>Adjustment: | No<br>30<br>36       |
| Feneral Documer     | 12)<br>13)<br>14)<br>15)<br>16)        | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ec<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/rem<br>the duplicate livestock<br>before the eligible lo<br>Did normal mortality<br>Answer: "Yes" or "No<br>Were livestock born, | p"<br>ach represent unique<br>vestock are duplico<br>marks in the docum<br>ok numbers.<br>inventory for lives<br>iss event?<br>foccur before or du<br>p"   | ue livestock numbe<br>ntes?<br>entation table abo<br>tock on the day<br>uring the loss even                        | ers between ove to explain Producer: COC Adjustment: t?          | No<br>30<br>36       |
|                     | 12)<br>13)<br>14)<br>15)<br>16)<br>21) | Is there more then or<br>Answer: "Yes" or "No<br>Do the documents ec<br>each document?<br>Answer: "Yes" or "No<br>How many head of li<br>Note: Add notes/ren<br>the duplicate livestock<br>before the eligible lo<br>Did normal mortality<br>Answer: "Yes" or "No                         | p"<br>ach represent unique<br>p"<br>vestock are duplico<br>parks in the docum<br>inventory for lives<br>inventory for lives<br>ss event?<br>occur before or du<br>p"<br>purchased or move<br>uring the eligible lo | ue livestock numbe<br>ates?<br>entation table abo<br>tock on the day<br>uring the loss even<br>uring the loss even | ers between ove to explain Producer: COC Adjustment: t?          | No<br>30<br>36<br>No |

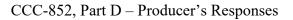
|                |     |  | A divetment        |     |
|----------------|-----|--|--------------------|-----|
| Adverse Losses |     |  |                    |     |
|                | 23) | Did livestock death loss directly occur because of the first e<br>event?         | eligible loss      | Yes |
|                | 241 | How many livestock died directly from the eligible loss                          | Producer:          | 30  |
|                | 24) | condition during the first event?  | COC<br>Adjustment  |     |
|                | 25) | How many livestock died directly from the eligible loss                          | Producer:          | 0   |
| -              | 23) | condition within 30 calendar days from the end date of the first event?          | COC<br>Adjustment: |     |
|                | 26) | Were livestock injured because of the first loss event?<br>Answer: "Yes" or "No" | Aujustinent.       | No  |
|                |     |  |                    |     |
|                |     |  |                    |     |
|                |     |  |                    |     |
|                |     |  |                    |     |
|                |     |  |                    |     |

### Beef, Nonadult, less than 250 pounds – Summary



#### LIP Documentation Reconciliation Worksheet

| 1) Producer Name:  | Tim Galloway        |                    |                    | 4) State:          | Nebraska (31)    |
|--------------------|---------------------|--------------------|--------------------|--------------------|------------------|
| 2) Unit:           | 100                 |                    |                    | 5) County:         | Cherry (031)     |
| 3) Weight/Kind/Typ | Beef, Nonadult, Les | s than 250 pounds  |                    | 6) Application #:  | 123459           |
|                    |                     |                    |                    |                    |                  |
|                    |                     | Number of          |                    |                    | Number of        |
|                    | Number of           | Livestock in       | Number of          | Number of          | Livestock Addeo  |
|                    | Livestock Sold      | Inventory On Day   | Livestock Lost Due | Livestock Lost Due | Inventory        |
| 7)                 | Before First Notice | Before Eligible    | to Eligible Loss   | to Normal          | Between Notice   |
| Notice of Loss     | of Loss             | Loss Condition     | Condition          | Mortality          | Losses           |
| Number             | (CCC-852, Item 16)  | (CCC-852, Item 17) | (CCC-852, Item 18) | (CCC-852, Item 19) | (CCC-852, Item ) |
| 345679             |                     | 52                 | 30                 |                    |                  |
|                    |                     |                    |                    |                    |                  |



| PART D – A                      | DDLL     | CATIO        |  |  | -                            |              |   |   |  |   | I   |  |  |
|---------------------------------|----------|--------------|--|--|------------------------------|--------------|---|---|--|---|---|--|--|
| 12.<br>Notice of Loss<br>Number | 1<br>Cor | 3.<br>htract | 14A.<br>Livestock<br>Kind/Type and<br>Weight Range | 14<br>Unwe<br>(Applie<br>for Ext<br>Cold ( | B.<br>aned<br>cable<br>treme | 15.<br>Share | 16.<br>Number of<br>Livestock<br>Sold Before<br>First Notice<br>of Loss | 17.<br>Number of<br>Livestock in<br>Inventory on<br>Day Before<br>Eligible Loss | 18.<br>Number of<br>Livestock<br>Lost Due to<br>Eligible<br>Loss | 19.<br>Number of<br>Livestock<br>Lost Due to<br>Normal<br>Mortality | 20.<br>Number of<br>Livestock<br>Added to<br>Inventory<br>Between | 21.<br>Number of<br>Livestock<br>Sold Due to<br>Injury | 22.<br>Amount<br>Received for<br>Livestock Sold<br>at Reduced<br>Price |
|                                 | YES      | NO           |  | YES  | NO                           |              |   | Condition   | Condition  |   | Notices of<br>Loss  |  |  |
| 345679                          |          | $\checkmark$ | <250   |  |                              | 100%         |   | 52  | 30   |   |   |  |  |
|                                 |          |              |  |  |                              |              |   |   |  |   |   |  |  |
|                                 |          |              |  |  |                              |              |   |   |  |   |   |  |  |
|                                 |          |              |  |  |                              |              |   |   |  |   |   |  |  |
|                                 |          |              |  |  |                              |              |   |   |  |   |   |  |  |

LIP Documentation Reconciliation Worksheet - COC Adjustments

### Beef, Nonadult, less than 250 pounds – Loss Event 1

| l) Producer Name:        | Tim Galloway   |  | 4) State:                                   | Nebraska (31)        |               |  |  |  |  |
|--------------------------|--|--|---|----------------------|---------------|--|--|--|--|
| ) Unit:                  | 100  |  | 5) County:                                  | Cherry (031)         |               |  |  |  |  |
| 3) Weight/Kind/Type      | Beef, Nonadult, Less   | than 250 pounds                            | 6) Application<br>#:                        | 123459               |               |  |  |  |  |
| 7) Notice of Loss #:     | 345679   | 8) Date Lo                                 | ss was Apparant:                            | 4/11/2               | 021           |  |  |  |  |
| Documentation Table      |  |  |   |                      |               |  |  |  |  |
| 9)<br>Documentation Type | Documentation<br>(i.e. balance sheet)                          | , birthing record,                         |   | 11)<br>Notes/Remarks |               |  |  |  |  |
| occumentation type       |  | •/   |   | noteo, nemano        |               |  |  |  |  |
| Inventory                | Calving F  | Records                                    |   |                      |               |  |  |  |  |
| Adverse Death Loss       | Calving F  | Records                                    |   |                      |               |  |  |  |  |
| Adverse Death Loss       | Photo #1   | and #2                                     | Photos support th<br>calving record.        | ne death loss docur  | mented in the |  |  |  |  |
|                          |  |  |   |                      |               |  |  |  |  |
|                          |  |  |   |                      |               |  |  |  |  |
|                          |  | ,  |   |                      |               |  |  |  |  |
| General Documentat       |  |  |   |                      |               |  |  |  |  |
|                          | ) Is there more then o<br>Answer: "Yes" or "N                  | o"   |   |                      | Yes           |  |  |  |  |
| 13                       | ) Do the documents en<br>each document?<br>Answer: "Yes" or "N |  | ie livestock numbe                          | ers between          | No            |  |  |  |  |
| 14,                      | ) How many head of l   | ivestock are duplica<br>marks in the docum | ntes?<br>entation table above to explain 30 |                      |               |  |  |  |  |

7-13-21

|                |            | the auphtate mestors humbers.  |  |               |
|----------------|------------|--|--|---------------|
| Inventory      |            |  |  |               |
|                | 15)        | What is the livestock inventory for livestock on the day   | Producer:  | 36            |
|                | 13)        | before the eligible loss event?  | COC<br>Adjustment:                                 |               |
| :              | 16)        | Did normal mortality occur before or during the loss event<br>Answer: "Yes" or "No"  |  | No            |
|                | -          | Answer: res or No  |  |               |
|                |            |  |  |               |
|                |            |  |  |               |
|                |            |  |  |               |
| -              |            |  |  |               |
|                |            |  |  |               |
|                |            |  |  |               |
|                |            |  |  |               |
|                | 21)        | Were livestock born, purchased or moved to the livestock<br>weight/kind/type during the eligible loss event?   |  | Yes           |
| 2              | 22)        | How many livestock were born, purchased or moved to  | Producer:  | 16            |
|                |            | the livestock weight/kind/type during the loss event?  | coc  | 12            |
|                |            |  |  |               |
| Adverse Losses |            |  |  | -             |
| Adverse Losses | 23)        | Did livestock death loss directly occur because of the first e   | eligible loss                                      | Yes           |
|                | 23)        | event?   |  |               |
|                | 23)<br>24) | event?<br>How many livestock died directly from the eligible loss  | eligible loss<br>Producer:<br>COC                  | 30            |
|                |            | event?   | Producer:  |               |
|                | 24)        | event?<br>How many livestock died directly from the eligible loss<br>condition during the first event?<br>How many livestock died directly from the eligible loss  | Producer:<br>COC                                   | 30            |
|                |            | event?<br>How many livestock died directly from the eligible loss<br>condition during the first event?   | Producer:<br>COC<br>Adjustment                     | 30<br>28      |
|                | 24)<br>25) | event?<br>How many livestock died directly from the eligible loss<br>condition during the first event?<br>How many livestock died directly from the eligible loss<br>condition within 30 calendar days from the end date of  | Producer:<br>COC<br>Adiustment<br>Producer:<br>COC | 30<br>28      |
|                | 24)<br>25) | event?<br>How many livestock died directly from the eligible loss<br>condition during the first event?<br>How many livestock died directly from the eligible loss<br>condition within 30 calendar days from the end date of<br>the first event?<br>Were livestock injured because of the first loss event? | Producer:<br>COC<br>Adiustment<br>Producer:<br>COC | 30<br>28<br>0 |
|                | 24)<br>25) | event?<br>How many livestock died directly from the eligible loss<br>condition during the first event?<br>How many livestock died directly from the eligible loss<br>condition within 30 calendar days from the end date of<br>the first event?<br>Were livestock injured because of the first loss event? | Producer:<br>COC<br>Adiustment<br>Producer:<br>COC | 30<br>28<br>0 |
|                | 24)<br>25) | event?<br>How many livestock died directly from the eligible loss<br>condition during the first event?<br>How many livestock died directly from the eligible loss<br>condition within 30 calendar days from the end date of<br>the first event?<br>Were livestock injured because of the first loss event? | Producer:<br>COC<br>Adiustment<br>Producer:<br>COC | 30<br>28<br>0 |
|                | 24)<br>25) | event?<br>How many livestock died directly from the eligible loss<br>condition during the first event?<br>How many livestock died directly from the eligible loss<br>condition within 30 calendar days from the end date of<br>the first event?<br>Were livestock injured because of the first loss event? | Producer:<br>COC<br>Adiustment<br>Producer:<br>COC | 30<br>28<br>0 |
|                | 24)<br>25) | event?<br>How many livestock died directly from the eligible loss<br>condition during the first event?<br>How many livestock died directly from the eligible loss<br>condition within 30 calendar days from the end date of<br>the first event?<br>Were livestock injured because of the first loss event? | Producer:<br>COC<br>Adiustment<br>Producer:<br>COC | 30<br>28<br>0 |
|                | 24)<br>25) | event?<br>How many livestock died directly from the eligible loss<br>condition during the first event?<br>How many livestock died directly from the eligible loss<br>condition within 30 calendar days from the end date of<br>the first event?<br>Were livestock injured because of the first loss event? | Producer:<br>COC<br>Adiustment<br>Producer:<br>COC | 30<br>28<br>0 |

## (Par. 26, 28, 30, 32)

# \*--Example for COC responsibility for reviewing CCC-852 and supporting documents (Continued)

| Producer Name:                     | Tim Galloway  |  |  | 4) State:              | Nebraska (31)   |  |            |  |   |               |   |                           |   |   |  |                   |
|------------------------------------|---|--|--|------------------------|---|--|------------|--|---|---------------|---|---------------------------|---|---|--|-------------------|
| Unit:                              | 100   |  |  | 5) County:             | Cherry (031)  |  |            |  |   |               |   |                           |   |   |  |                   |
| Weight/Kind/Typ                    | Beef, Nonadult, Le  | ss than 250 pounds   |  | 6) Application #:      | 123459  |  |            |  |   |               |   |                           |   |   |  |                   |
|                                    |   |  |  |                        |   |  |            |  |   |               |   | COC Adj                   | iustment  |   |  |                   |
| 7)<br>Notice of Loss<br>Number     | Number of<br>Livestock Sold<br>Before First Notice<br>of Loss<br>(CCC-852, Item 16) | Number of<br>Livestock in<br>Inventory On Day<br>Before Eligible<br>Loss Condition<br>(CCC-852, Item 17) | Number of<br>Livestock Lost Due<br>to Eligible Loss<br>Condition<br>(CCC-852, Item 18) | to Normal<br>Mortality | Number of<br>Livestock Added to<br>Inventory<br>Between Notice o<br>Losses<br>(CCC-852, Item 20 | Number<br>of Livestock Sol<br>to Injur | Due<br>21) | Amount Receive<br>for Livestock Sold<br>At Reduced Price<br>(CCC-852, Item 22) | Adjusted Number<br>of Livestock in<br>Inventory on<br>Day Before Eligible<br>Loss Condition<br>(CCC-852, Item 23) | of<br>D<br>Lo | justed Number<br>Livestock Lost<br>Due to Eligible<br>oss Condition<br>CC-852, Item 24) | of Lives<br>Due to<br>Mor | l Number<br>tock lost<br>Normal<br>tality<br>, Item 25) | Adjusted Number<br>of Livestock Sold<br>Due to Injury<br>(CCC-852, Item 26) | Adjusted Amoun<br>Receive for<br>Livestock Sold A<br>Reduced Price<br>(CCC-852, Item 2 |                   |
| 345679                             |   | 52   | 30   |                        |   |  |            |  | 40  |               | 28  |                           |   |   |  | Go to Loss #1     |
| Enter Loss # 2                     |   |  |  |                        |   |  |            |  |   |               |   |                           |   |   |  | Go to Loss #2     |
| Enter Loss # 3                     |   |  |  |                        |   |  |            |  |   |               |   |                           |   |   |  | Go to Loss #3     |
| Enter Loss #4                      |   |  |  |                        |   |  |            |  |   |               |   |                           |   |   |  | Go to Loss #4     |
| Enter Loss # 5                     |   |  |  |                        |   |  |            |  |   |               |   |                           |   |   |  | Go to Loss #5     |
| Enter Loss #6                      |   |  |  |                        |   |  |            |  |   |               |   |                           |   |   |  | Go to Loss #6     |
| Enter Loss # 7                     |   |  |  |                        |   |  |            |  |   |               |   |                           |   |   |  | Go to Loss #7     |
| Enter Loss #8                      |   |  |  |                        |   |  |            |  |   |               |   |                           |   |   |  | Go to Loss #8     |
| Enter Loss #9                      |   |  |  |                        |   |  |            |  |   |               |   |                           |   |   |  | Go to Loss #9     |
| Enter Loss # 10                    |   |  |  |                        |   |  | _          |  |   |               |   |                           | _   | <b>7</b>  |  | Go to Loss #10    |
| Enter Loss # 11<br>Enter Loss # 12 |   |  |  |                        |   |  | _          |  |   | L             |   |                           | <b>_</b>  |   |  | Go to Loss #11    |
|                                    |   |  |  |                        |   | -                                      |            | _  |   |               |   |                           |   |   |  | Go to Loss #12    |
| End of Year                        |   |  |  |                        |   |  |            |  |   |               |   |                           |   |   |  | Go to End of Year |
|                                    |   |  |  |                        |   |  |            |  |   |               |   |                           |   |   |  |                   |
|                                    |   |  |  |                        |   | COC                                    | A /        | ljustme  | nt  |               |   |                           |   |   |  |                   |
|                                    |   |  |  |                        |   |  | 40         | ijusume  |   |               |   |                           |   |   |  |                   |
|                                    |   | I  |  |                        |   |  |            |  |   |               |   |                           |   |   |  |                   |
| Adjus                              | ted Nu  | mber   |  |                        |   |  |            |  |   |               |   |                           |   |   |  |                   |
| of L                               | ivestoc   | k in   | Adjust   | ed Nur                 | nber  | Adjus                                  | te         | d Num  | ber   |               |   |                           |   | A   | djusted  | Amoun             |
| Inv                                | entory  | on   | of Live  | estock                 | Lost  | of Liv                                 | /e         | stock le   | ost 🛛 A   | ١d            | juste   | d N                       | umł   | ber   | Recei  | ve for            |
| Day Be                             | efore El  | igible   | Due 1  | to Eligi               | ble   | Due                                    | te         | o Norm   | al  | of            | Lives   | toc                       | k So  | ld Li   | vestoc   | k Sold At         |
| Loss                               | Condi   |  |  | Conditi                |   | N                                      | 10         | ortality   |   | 1             | Due t   | o In                      | jury  | /   | Reduce   | d Price           |
| (CCC-8                             | 852, Ite  | m 23)  | (CCC-8   | 52, Iter               | n 24) (   | (CCC-8                                 | 35         | 2, Item  | 25) (   | CC            | C-852   | 2, It                     | em  | 26) (C  | CC-852,  | , Item 27         |
|                                    | 48  |  |  | 28                     |   |  |            |  |   |               |   |                           |   |   |  |                   |

### Beef, Nonadult, less than 250 pounds – Summary

| PART D – A                      | PPLI | CATIO              | N FOR PAY  | MEN   | т                               |              |   |  |          |   | i.  |  |   |                                       |   |   | COC U  | SE ONLY   | ,  |  |
|---------------------------------|------|--------------------|--|---|---------------------------------|--------------|---|--|----------|---|---|--|---|---------------------------------------|---|---|--|---|--|--|
| 12.<br>lotice of Loss<br>Number | Con  | 3.<br>tract<br>wer | 14A.<br>Livestock<br>Kind/Type and<br>Weight Range | 14<br>Unwe<br>(Appli<br>for Exi<br>Cold of<br>YES | aned<br>cable<br>treme<br>Only) | 15.<br>Share | 16.<br>Number of<br>Livestock<br>Sold Before<br>First Notice<br>of Loss | 17.<br>Number of<br>Livestock in<br>Inventory on<br>Day Before<br>Eligible Loss<br>Condition | Eligible | 19.<br>Number of<br>Livestock<br>Lost Due to<br>Normal<br>Mortality | 20.<br>Number of<br>Livestock<br>Added to<br>Inventory<br>Between<br>Notices of<br>Loss | 21.<br>Number of<br>Livestock<br>Sold Due to<br>Injury | Rec ve<br>Live: ocl                               | unt<br>ed for<br>k Sold<br>uced       | 23<br>Adjus<br>Numb<br>Livesto<br>Invento<br>Day Be<br>Eligible<br>Cond | sted<br>ber of<br>bock in<br>bry on<br>efore<br>be Loss | 24.<br>djusted<br>mber of<br>vestock<br>st Due<br>Eligible<br>Loss<br>pndition | 25.<br>Adjusted<br>Number of<br>Livestock<br>lost Due to<br>Normal<br>Mortality | 26.<br>Adjusted<br>Number of<br>Livestock<br>Sold Due to<br>Injury | 27.<br>Adjuste<br>Amoun<br>Received<br>Livestor<br>Sold a<br>Reduce<br>Price |
| 45679                           |      | $\checkmark$       | <250   |   |                                 | 100%         |   | 52   | 30       |   | LUSS  |  |   |                                       | 48  |   | 28   |   |  | Plice  |
|                                 |      |                    |  |   |                                 |              |   |  |          |   |   |  |   |                                       |   |   |  |   |  |  |
|                                 |      |                    |  |   |                                 |              |   |  |          |   |   |  |   |                                       |   |   |  |   |  |  |
|                                 |      |                    |  |   |                                 |              |   |  |          |   |   |  |   |                                       |   |   |  |   |  |  |
|                                 |      |                    |  |   |                                 |              |   |  |          |   |   |  |   |                                       |   |   |  |   |  |  |
|                                 |      |                    |  |   |                                 |              |   |  |          |   |   |  |   |                                       |   | C   | oc   | US  |  |  |
|                                 |      |                    |  |   |                                 |              |   |  |          |   |   |  | 23  |                                       |   |   |  | US  |  |  |
|                                 |      |                    |  |   |                                 |              |   |  |          |   |   | Ac   | 23.<br>diust                                      | ed                                    |   | 2   | 24.  |   |  |  |
|                                 |      |                    |  |   |                                 |              |   |  |          |   |   |  | djust   |                                       |   | 2<br>Adji   | 24.<br>uste  | d   |  |  |
|                                 |      |                    |  |   |                                 |              |   |  |          |   |   | Nu   | djust<br>mbe                                      | r of                                  |   | 2<br>Adju<br>Num  | 24.<br>usteo<br>iber   | d<br>of   |  |  |
|                                 |      |                    |  |   |                                 |              |   |  |          |   |   | Nu<br>Live   | djust<br>mbe<br>estoo                             | r of<br>:k ir                         | n   | 2<br>Adji   | 24.<br>usteo<br>ber<br>stoc  | d<br>of<br>k  |  |  |
|                                 |      |                    |  |   |                                 |              |   |  |          |   |   | Nu<br>Live<br>Inve<br>Day                              | djust<br>mbe<br>estoc<br>entor<br>y Bet           | r of<br>:k ir<br>y oi<br>fore         | n<br>n  | 2<br>Adju<br>Num<br>Live<br>Lost<br>to E                | 24.<br>usteo<br>ber<br>stoc<br>Du<br>ligib                                     | d<br>of<br>k  |  |  |
|                                 |      |                    |  |   |                                 |              |   |  |          |   |   | Nu<br>Live<br>Inve<br>Day<br>Eligi                     | djust<br>mbe<br>estoc<br>entor<br>y Bet<br>ible I | r of<br>:k ir<br>y oi<br>fore<br>_os: | n<br>n  | 2<br>Adju<br>Num<br>Live<br>Lost<br>to E                | 24.<br>Iber<br>stoc<br>Du<br>ligib   | d<br>of<br>k<br>le<br>le  |  |  |
|                                 |      |                    |  |   |                                 |              |   |  |          |   |   | Nu<br>Live<br>Inve<br>Day<br>Eligi                     | djust<br>mbe<br>estoc<br>entor<br>y Bet           | r of<br>:k ir<br>y oi<br>fore<br>_os: | n<br>n  | 2<br>Adju<br>Num<br>Live<br>Lost<br>to E                | 24.<br>Iber<br>stoc<br>Du<br>ligib   | d<br>of<br>k<br>le<br>le  |  |  |

CCC-852, Part D – COC Adjustments

Mr. Galloway's beginning inventory is supported by his partial calving record and that he had 55 adult beef cows expected to calve. The calving record was determined acceptable record to support a beginning inventory of nonadult beef calves less than 250 pounds. COC adjusted the inventory number match the supporting documentation of 52 nonadult beef less than 250 pounds. The calving record supported the 28 nonadult beef less than 250 pounds died (Calf ID's 1, 5, 7, 10, 13, 16, 18, 22, 25, 28, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, and 48) directly from the flood conditions and two (2) nonadult beef less than 250 pounds (Calf ID's 50, 52) were born and died after the weather event. COC adjusted the adverse losses to 28 nonadult beef less than 250 pounds and the beginning inventory to 48 nonadult beef less than 250 pounds that were born before, on, or during the flood. COC documented their determination and adjustments in the COC minutes.--\*

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#### Exhibit 10 (Par. 52, 54)

### \*--Best Management Practices for LIP Notice of Loss and Application for Payment Reviews

Notice of Loss

- Evaluate loss condition and documentation to ensure the loss condition occurred (i.e. weather data, type of attack, etc.).
- Determine if the notice of loss was timely filed.
- Notify producer in writing of COC action and provide appeal rights, if applicable.

### Application for Payment

- Group supporting documentation together by type (i.e. inventory, adverse loss, normal mortality).
- Identify the exact numbers each supporting document supports by completing the LIP Documentation Reconciliation Worksheet.
- Compare supporting document exact numbers to producer reported numbers on CCC-852.
- Make COC adjustment or disapprove when acceptable supporting documentation does not match producer reported numbers, or acceptable supporting documentation is not provided.
- Document the exact numbers each supporting document shows in the COC minutes.
- Document if the supporting documents are acceptable in the COC minutes.
- Determine if application for payment and supporting documents were timely filed.
- Document COC adjustments and COC action in COC minutes.
- Notify producer in writing of COC action and provide applicable appeal rights.
- Complete CCC-770 LIP to help determine program eligibility.
- Recommended that LIP applications are second party reviewed.--\*

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