Organic Certification Cost Share Program

For State and County Offices

SHORT REFERENCE

1-OCCSP
Organic Certification Cost Share Program
1-OCSSP

Amendment 5

Approved by: Deputy Administrator, Farm Programs

[Signature]

Amendment Transmittal

A Reason for Amendment

Subparagraph 30 E has been amended to clarify that County Offices will accept late filed application packages after the application deadlines if the application is filed by December 31 of the following program year.

<table>
<thead>
<tr>
<th>Page Control Chart</th>
</tr>
</thead>
<tbody>
<tr>
<td>TC</td>
</tr>
<tr>
<td>-----</td>
</tr>
<tr>
<td>3-3</td>
</tr>
</tbody>
</table>
# Table of Contents

**Part 1 General Information**
- 1 Overview .......................................................... 1-1
- 2 Responsibilities ............................................. 1-6
- 3 Outreach ........................................................ 1-10
- 4 Equitable Relief Requests and Appeals ....................... 1-11
- 5 Misrepresentation, Scheme, or Device ........................ 1-12
- 6 National Environmental Policy Act (NEPA) Requirements ........................................ 1-14
- 7-20 (Reserved)

**Part 2 Eligibility**
- 21 Eligible Applicants ...................................................... 2-1
- 22 Eligible Scopes ........................................................ 2-2
- 23 Eligible Expenses ....................................................... 2-4
- 24-29 (Reserved)

**Part 3 Application Process**
- 30 Applying for Payment ................................................... 3-1
- 31 CCC-884 .......................................................... 3-4.5
- 32 Required Documentation ................................................ 3-8
- 33 Processing CCC-884 ................................................... 3-9
- 34-39 (Reserved)
### Part 4 Payment

#### Section 1 Payment Provisions

<table>
<thead>
<tr>
<th>Page No.</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>4-1</td>
<td>40 Payment Amount</td>
</tr>
<tr>
<td>4-2</td>
<td>41 General Provisions</td>
</tr>
<tr>
<td></td>
<td>42-44 (Reserved)</td>
</tr>
</tbody>
</table>

#### Section 2 Calculating Payments

<table>
<thead>
<tr>
<th>Page No.</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>4-21</td>
<td>45 OCCSP Payment Calculator Worksheet</td>
</tr>
<tr>
<td>4-25</td>
<td>46 Completing CCC-884A</td>
</tr>
<tr>
<td></td>
<td>47-49 (Reserved)</td>
</tr>
</tbody>
</table>

#### Section 3 Processing Payments

<table>
<thead>
<tr>
<th>Page No.</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>4-41</td>
<td>50 Entering OCCSP Payments</td>
</tr>
<tr>
<td></td>
<td>51-54 (Reserved)</td>
</tr>
</tbody>
</table>

#### Section 4 Modifying Payments

<table>
<thead>
<tr>
<th>Page No.</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>4-61</td>
<td>55 General Provisions for Modifying Payments</td>
</tr>
</tbody>
</table>

#### Exhibits

<table>
<thead>
<tr>
<th>Exhibit</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reports, Forms, Abbreviations, and Redelegations of Authority</td>
</tr>
<tr>
<td>2</td>
<td>Definitions of Terms Used in This Handbook</td>
</tr>
<tr>
<td>3</td>
<td>(Reserved)</td>
</tr>
<tr>
<td>4</td>
<td>Letter Notifying Applicant of Disapproval</td>
</tr>
<tr>
<td>5</td>
<td>Letter Notifying Applicant of Incomplete Application Package</td>
</tr>
<tr>
<td>6</td>
<td>Letter Notifying Applicant Original Documents Are Being Returned</td>
</tr>
</tbody>
</table>
Part 1   General Information

1 Overview

A Handbook Purpose

This handbook provides policy and procedure to State and County Offices for administering OCCSP for 2017 and subsequent years.

B OCCSP Purpose

OCCSP provides cost share assistance to producers and handlers who are obtaining organic certification for the first time or renewing their previous certification. Organic certification is obtained through certifying agents accredited by the USDA NOP.

Reimbursement for 75 percent of a certified operation’s allowable certification costs will be provided by OCCSP, up to a maximum of $750 for each of the following categories, or “scopes”:

- crops
- wild crops
- livestock
- processing/handling
- State organic program fees.

Currently there are no transitional certification programs established under the Organic Food Production Act of 1990, or the NOP regulation in 7 CFR Part 205. Therefore, transitional certification is not an eligible scope under OCCSP.

Cost share assistance is provided on a first come, first served basis, until all available funds are obligated. Applications received after all funds are obligated will not be paid.
Overview (Continued)

C Program History and Administration

USDA implemented OCCSP through AMS beginning in FY 2008. In FY’s 2008 through 2016, AMS administered the program through grant agreements with State agencies, which allowed State agencies to accept applications from producers and handlers and make cost share payments after receiving funds through AMS.

For FY 2017 and subsequent years, the Secretary has delegated FSA authority to administer OCCSP on behalf of CCC. FSA will provide cost share assistance in the following two ways:

- State agencies may continue to provide cost share payments to producers and handlers by establishing a grant agreement with FSA

- producers and handlers may apply directly to an FSA County Office for cost share payments.

Note: In States where a State agency continues to participate in OCCSP, OCCSP applicants shall **not** apply through both the State agency and FSA County Office for cost share assistance for the same scope in the same program year.
Par. 1

Overview (Continued)

D Authority

*--OCCSP provisions for FY’s 2019 through 2023 were announced through a Notice of Funds Availability 84 FR 17997 published on April 29, 2019. OCCSP funding is authorized by:

- Section 10606(d) of the Farm Security and Rural Investment Act of 2002 (7 U.S.C. 6523(d)), as amended by Section 10105 of the Agricultural Improvement Act of 2018 (2018 Farm Bill, Pub. L. 115-334), providing National funding through 2023--*

- 7 U.S.C. 1524, as amended by section 1609 of the 2014 Farm Bill, providing AMA OCCSP funding ***, limited to producers for crops, wild crops, and livestock scopes in the following 16 States:

  - Connecticut
  - Delaware
  - Hawaii
  - Maryland
  - Massachusetts
  - Maine
  - Nevada
  - New Hampshire
  - New Jersey
  - New York
  - Pennsylvania
  - Rhode Island
  - Utah
  - Vermont
  - West Virginia
  - Wyoming.

Organic certification under the NOP is authorized by the Organic Foods Production Act of 1990 (7 U.S.C. 6501-6524) and is subject to the regulations in 7 CFR Part 205.
E  Related Handbooks

Handbooks related to OCCSP include the following:

<table>
<thead>
<tr>
<th>IF the material concerns…</th>
<th>THEN see…</th>
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<tbody>
<tr>
<td>referring possible fraud cases to OIG</td>
<td>9-AO.</td>
</tr>
<tr>
<td>appeals</td>
<td>1-APP.</td>
</tr>
<tr>
<td>records management</td>
<td>32-AS.</td>
</tr>
<tr>
<td>signatures, powers of attorney, names and addresses, controlled substances, deceased individuals, or closed estates</td>
<td>1-CM.</td>
</tr>
<tr>
<td>requests for relief and finality rule provisions</td>
<td>7-CP.</td>
</tr>
<tr>
<td>payment processing, including OLP</td>
<td>1-FI.</td>
</tr>
<tr>
<td>bankruptcy flags, claims, and withholdings</td>
<td>58-FI.</td>
</tr>
<tr>
<td>prompt payment interest</td>
<td>61-FI.</td>
</tr>
<tr>
<td>establishing direct deposits, assignments, and joint payees</td>
<td>63-FI.</td>
</tr>
<tr>
<td>establishing and reporting receipts and receivables</td>
<td>64-FI.</td>
</tr>
<tr>
<td>releasing information through FOIA</td>
<td>2-INFO.</td>
</tr>
<tr>
<td>outreach activities</td>
<td>22-AO.</td>
</tr>
</tbody>
</table>

F  Modifying Provisions

Provisions in this handbook shall not be revised without prior approval from the National Office. Revisions include adding, deleting, editing, clarifying, supplementing, or otherwise amending any procedure, form, or exhibit.

A separate State or county handbook shall not be created.

G  Forms

Forms, worksheets, applications, and other documents other than those provided in this handbook or issued by the National Office shall not be used for OCCSP.

Any document that collects data from a producer or handler, regardless of whether their signature is required, is subject to the Privacy Act and information collection procedures, including clearance of these documents by the following offices:

- National Office program area
- MSD, IMB, Forms and Graphics Section
- OMB.

Forms, worksheets, and documents developed by State or County Offices must be submitted to the National Office for review and approval.

Important: State and/or County Office-developed forms, worksheets, or other documents shall not be used for OCCSP unless approved by the National Office before use.
1  Overview (Continued)

H  Basic Rule of Fractions

Fractions will be rounded after completing the entire computation. In rounding, fractional digits of 49 or less will be dropped and digits of 50 or more will be increased by 1 as follows.

<table>
<thead>
<tr>
<th>Required Decimal</th>
<th>Computation</th>
<th>Result</th>
</tr>
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<tbody>
<tr>
<td>Whole Numbers</td>
<td>6.49 or less</td>
<td>6</td>
</tr>
<tr>
<td></td>
<td>6.50 or more</td>
<td>7</td>
</tr>
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I  Important Dates

<table>
<thead>
<tr>
<th>Program Year</th>
<th>COVERS expenses paid from…</th>
<th>AND the application period is…</th>
</tr>
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<tbody>
<tr>
<td>2017</td>
<td>October 1, 2016, through September 30, 2017</td>
<td>March 20, 2017, through Oct. 31, 2017 (late-filed applications will be accepted if funds are available).</td>
</tr>
<tr>
<td>2018</td>
<td>October 1, 2017, through September 30, 2018</td>
<td>October 1, 2017, through Oct. 31, 2018 (late-filed applications will be accepted if funds are available).</td>
</tr>
<tr>
<td>*--2019</td>
<td>October 1, 2018, through September 30, 2019</td>
<td>October 1, 2018, through October 31, 2019 (late-filed applications will be accepted if funds are available).</td>
</tr>
<tr>
<td>2020</td>
<td>October 1, 2019, through September 30, 2020</td>
<td>October 1, 2019, through October 31, 2020 (late-filed applications will be accepted if funds are available).</td>
</tr>
<tr>
<td>2021</td>
<td>October 1, 2020, through September 30, 2021</td>
<td>October 1, 2020, through October 31, 2021 (late-filed applications will be accepted if funds are available).</td>
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<tr>
<td>2022</td>
<td>October 1, 2021, through September 30, 2022</td>
<td>October 1, 2021, through October 31, 2022 (late-filed applications will be accepted if funds are available).</td>
</tr>
</tbody>
</table>
| 2023         | October 1, 2022, through September 30, 2023 | October 1, 2022, through October 31, 2023 (late-filed applications will be accepted if funds are available). --*
2 Responsibilities

A DAFP Responsibilities

DAFP will:

- develop all OCCSP policies
- ensure that OCCSP is administered according to law and the provisions announced in the NOFA
- provide guidance and instruction on AMA and national OCCSP funding availability
- *establish grant agreements with State agencies
- approve reimbursements to State agencies
- ensure that applicants do not receive OCCSP benefits from both a State agency and FSA for the same program year and scope.--*

B STC Responsibilities

STC’s will:

- direct the administration of OCCSP
- ensure that State and County Offices follow OCCSP provisions
- thoroughly document all actions taken in STC meeting minutes
- review all CCC-884’s executed by State Office employees, COC members, CED’s, County Office employees, and their spouses

Note: For employees or COC members other than SED, STC has authority to direct DD’s to conduct these reviews as STC representative.

- provide DD with a copy of STC or DAFP determinations for appeal or misaction and misinformation cases
- handle appeals according to 1-APP and 7 CFR Parts 11 and 780
- require reviews be conducted by STC representative according to subparagraph 33 C to ensure that OCCSP is being implemented according to OCCSP provisions

Note: STC’s may establish additional reviews to ensure that OCCSP is administered according to OCCSP provisions.

- handle suspected fraud cases according to applicable procedure.
Responsibilities (Continued)

C  SED Responsibilities

SED’s will:

- ensure that County Offices follow OCCSP provisions
- handle appeals according to 1-APP and 7 CFR Parts 11 and 780
- handle requests for equitable relief according to 7-CP and paragraph 5
- ensure that STC representatives conduct reviews according to subparagraph 33 C

Note: SED may establish additional reviews to ensure that OCCSP is administered according to OCCSP provisions.

- ensure OCCSP is publicized and outreach efforts are completed
- immediately notify the National Office of problems, incomplete or incorrect procedures, and specific problems or findings.

D  DD Responsibilities

DD’s will:

- ensure that COC’s and CED’s carryout OCCSP provisions
- conduct reviews according to subparagraph 33 C and any additional reviews established by STC or SED according to subparagraphs B and C
- provide SED with report of all reviews according to subparagraph 33 C.
2 Responsibilities (Continued)

E COC Responsibilities

COC’s will:

• fully comply with all OCCSP provisions

• ensure CED’s fully comply with all OCCSP provisions

• handle appeals according to 1-APP and 7 CFR Parts 11 and 780

• handle suspected fraud cases according to applicable procedure

• ensure producers receive complete and accurate OCCSP information

Note: OCCSP information may be provided through the following:

• County Office visits
• fact sheets, leaflets, newsletters, print media, and GovDelivery
• meetings
• radio, television, and video.

• ensure that FSA action is taken on CCC-884’s in a timely manner.

F CED Responsibilities

CED’s will:

• fully comply with all OCCSP provisions

• ensure that County Office employees are adequately trained and fully comply with all OCCSP provisions

• follow procedure in subparagraph 33 B for redelegation of authority

• handle appeals according to 1-APP and 7 CFR Parts 11 and 780

• ensure that modifications to data provided by the applicant are accompanied by applicant initials and dates

• ensure that producers receive complete and accurate OCCSP information

• immediately notify SED, through DD, of problems and incomplete or incorrect procedure

• ensure FSA action is taken on CCC-884’s in a timely manner

• ensure that CCC-884A is completed, including 2nd party review, before payment is issued.
2 Responsibilities (Continued)

G PT Responsibilities

PT’s will:

- fully comply with all OCCSP provisions
- immediately notify CED of problems including incomplete or incorrect procedures
- ensure that producers receive complete and accurate OCCSP information.
Outreach

A General Information

As organic producers become a larger part of the agricultural producer segment, it is important that connectivity with USDA through FSA programs is established. Program outreach is a critical component of FSA’s objective in ensuring access of information and programs to interested producers and potential producers is provided. FSA outreach activities are National, State, and County Office informational and educational efforts made to promote program benefits and eligibility criteria. Employees are required to conduct outreach activities on programs that align with the Agency’s fiscal year outreach goals, which includes OCCSP.

The following types of outreach activities may be conducted to market the program:

- informational meetings
- program workshops and conferences
- stakeholder meetings
- electronic producer newsletters
- press releases
- web announcements and other broadcast media formats.

**Example:** Radio and television public service announcements.

Outreach efforts are designed to increase participation from potential and current agricultural producers such as underserved communities; outreach efforts are not guaranteed to reach all producers. Employees are encouraged to work with partners to assist with OCCSP outreach efforts.

County and State outreach coordinators, and designated State organic champions, shall engage closely with partnering stakeholders organizations, non-profit organizations, community based organizations, associations and other USDA agencies to participate in and support collaborative outreach activities to promote the program.

**Notes:** All county and State eligible outreach activity types are required to be recorded in OTIS to report the county’s outreach accomplishments that support the Agency’s strategic outreach goals.

As resources permit, COC will ensure OCCSP provisions are publicized and maintain a record of all public information efforts, including posting in Service Centers, according to public information and program policies.
3 Outreach (Continued)

B Coordination with Participating State Agencies

State agencies may establish a grant agreement with FSA through the National Office, allowing the State agency to receive OCCSP funds and make payments to certified producers and handlers. If a State agency establishes an agreement to administer OCCSP, both the State agency and FSA County Offices in that State will accept applications and make payments to producers and handlers. Outreach efforts by FSA in those States must include information on both options for applying for the program.

The National Office will:

- notify State Offices in States where a State agency has established an agreement to administer the program

*--Note: State agencies that establish agreements for FY 2019 may request an extension of their agreements and receive additional funds to administer the program in future years.--*

- provide contact information for participating State agencies at https://www.fsa.usda.gov/programs-and-services/occsp/index

- provide guidance to State Offices on coordination of outreach efforts with State agencies.
4 Equitable Relief Requests and Appeals

A Equitable Relief and Finality

Equitable relief and finality provisions in 7-CP apply to OCCSP.

If an application is submitted after the end of the application period, the County Office shall accept the late-filed application and consider it to be a request for programmatic relief according to 7-CP.

B Appealable Determinations

Applicants have the right to appeal FSA decisions on CCC-884’s when there is a question of fact or a factual dispute or an assertion about correctly applying a rule or generally applicable provision to a set of facts. See 1-APP for appealable determinations.

County Offices will issue a letter to applicants about the result of processing CCC-884 when a payment is either not computed or determined not to be owed to the applicant. This decision will be considered to be a decision of a COC employee and must provide appeal rights according to 1-APP.

See Exhibit 4 for an example of a letter advising an applicant that a payment was not computed, or will not be issued, in response to CCC-884.

C Nonappealable Determinations

Cases involving FSA decisions on CCC-884’s that have no disputes of fact are not appealable. Generally applicable provisions are not appealable according to 1-APP, including but not limited to the following:

- eligibility conditions or criteria
- signature requirements
- payment calculations.

Letters notifying applicants that a decision is not appealable must clearly explain to the applicant the reasons that the decision is not appealable.

Note: Avoid using general and vague statements that do not sufficiently demonstrate the reasons that a decision is not appealable. Applicants may request that SED or NAD director review FSA’s determination that an adverse decision is not appealable.
A Determining Misrepresentation, Scheme, or Device

An applicant who is determined to have deliberately misrepresented any fact affecting a program determination or otherwise used a scheme or device with the intent to receive benefits, to which the applicant would not otherwise be entitled, will not be entitled to any OCCSP payments.

Scheme and device may include, but is not limited to, any of the following:

- concealing any information having a bearing on the application of the program provisions
- submitting false information to FSA
- any fraudulent representation.

B Liability

The liability of any producer for any payment or refund which is determined to be due FSA is in addition to any other liability of the producer under any civil or criminal fraud statute or any other statute or provision of law.
A Background

NEPA of 1969 requires that Federal agencies must consider all potential environmental impacts before implementing activities that have the potential to significantly impact the human environment; all environmental processes must be fully completed before an action can be approved; and agencies must consult with and obtain comments from Federal agencies that manage or have expertise about resources that are potentially affected. FSA’s environmental compliance program’s mission is to use all practicable means to ensure FSA compliance with all applicable environmental laws, regulations, and procedures. FSA uses an environmental review process to determine the appropriate level of NEPA analysis and documentation required.

B Programmatic Determination of Environment Compliance

The National Office has determined that OCCSP meets all applicable environmental review requirements. FSA-850 has been completed for nationwide OCCSP applications. County Offices are not required to complete or file FSA-850 for OCCSP applications.--*

7-20 (Reserved)
21 Eligible Applicants

A Producers and Handlers

To be eligible for OCCSP payments, a producer or handler must have both of the following:

- a valid organic certification for their operation at the time of application

**Notes:** The applicant must be the certified operation shown on the organic certificate. Certified operations may be individuals or entities.

Operations with DBA on their organic certificate are eligible for OCCSP. Record DBA on the information line for the address in Business Partner to connect the operator of record to the name on the organic certificate.

*--If an applicant pays expenses during a program year but does not receive their certificate until after the application deadline, the producer may submit a late-filed application.--*

Operations with suspended, revoked, or withdrawn certifications at the time of application are ineligible for cost share reimbursement.

- paid fees or expenses related to its initial certification or renewal of its certification from a certifying agent.

*--Note: If a third party paid fees or expenses, contact the National Office for guidance.--*

OCCSP cost share assistance is available for certified producers and handlers located in:

- all 50 States
- District of Columbia
- Commonwealth of Puerto Rico
- Guam
- American Samoa
- United States Virgin Islands
- Commonwealth of the Northern Mariana Islands.

OCCSP funds are provided through two separate authorizations: National OCCSP funds and AMA OCCSP funds. National OCCSP funds are available for producers and handlers in all eligible States and territories and for all scopes. AMA OCCSP funds are only available for producers in 16 States and are limited to payments for the scopes of crops, wild crops, and livestock. See subparagraph 1 D.
A Producers and Handlers (Continued)

Note: The payment calculation workbook will automatically determine whether national OCCSP or AMA OCCSP funds should be used based on a producer’s location and scopes, the location of the County Office processing the application, and available funds.

Foreign persons and universities are eligible for OCCSP.

B Verifying Certification Status

To be eligible for OCCSP, applicants must have a valid organic certificate when their application is submitted.

Example: An operation pays organic certification expenses on April 1, 2018, submits a complete OCCSP application on June 1, 2018, and surrenders its organic certificate on June 15, 2018. The operation is eligible for 2018 OCCSP because it had a valid organic certification on the date it applied for OCCSP.

Before approving an OCCSP application, the County Office shall verify an applicant’s organic certification status by:

- confirming that the operation is listed in the Organic Integrity Database at https://organic.ams.usda.gov/Integrity/
- contacting the certifying agent listed on the applicant’s organic certificate if the operation is not listed in the Organic Integrity Database.

Note: FSA does not make determinations about whether a certified operation meets the requirements of the NOP or is following the Organic System Plan.

22 Eligible Scopes

A Overview

OCCSP payments are subject to payment caps based on the following 5 categories of certification expenses or “scopes”:

- crops
- wild crops
- livestock
- handling/processing
- State organic program fees.

Each expense submitted for cost share assistance must be categorized according to the 5 scopes in this subparagraph.
22 Eligible Scopes (Continued)

B USDA Organic Certification Scopes

Organic operations may be certified for any combination of the following scopes identified in the NOP regulations:

- crops
- wild crops
- livestock
- handling/processing.

To be eligible for cost share assistance for any of these 4 scopes, the scopes must be listed on the operation’s organic certificate.

FSA shall not review or make determinations about whether the organic certifier has included the correct scopes on an applicant’s organic certificate. If an applicant believes they should be eligible for additional USDA organic certification scopes not listed on their organic certificate, it is the applicant’s responsibility to contact their organic certifier and request that the additional scopes be added. FSA cannot provide cost-share assistance for scopes not listed on the organic certificate.

Notes: Some organic certificates may use “categories” or a similar term instead of “scopes.” Use of a different term for “scopes” does not affect the certified operation’s eligibility.

*--Industrial hemp may be certified as organic if produced according to applicable statutes and USDA regulations. See NOP guidance at--*
https://www.ams.usda.gov/sites/default/files/media/NOP%202040%20Hemp%20Instruction.pdf. Producers of certified organic industrial hemp are eligible for OCCSP.

C State Organic Program Fees

State Organic Programs may be approved by the Secretary according to the requirements of the NOP. At this time, only California has an approved State Organic Program. Producers and handlers located outside of California do not incur State Organic Program fees and are not eligible to receive OCCSP assistance for this scope.

Some States are accredited by the NOP to act as organic certifying agents; however, this role is different than administering an approved State Organic Program. Amounts paid to a State agency for USDA organic certification services should be reported according to the appropriate scopes in subparagraph B.
23 Eligible Expenses

A Payment in Program Year

OCCSP eligibility is based on the date expenses are paid by the certified operation, rather than on the date the organic certification is effective.

Eligible expenses include only expenses that are paid from:

- October 1, 2016, through September 30, 2017, for the 2017 program year
- October 1, 2017, through September 30, 2018, for the 2018 program year
- October 1, 2019, through September 30, 2020, for the 2020 program year
- October 1, 2020, through September 30, 2021, for the 2021 program year
- October 1, 2021, through September 30, 2022, for the 2022 program year
- October 1, 2022, through September 30, 2023, for the 2023 program year.

Note: Expenses that have been incurred during the program year but not paid by the applicant are not eligible for cost share assistance.

Example: A certified organic producer is inspected by their certifying agent on September 1, 2017, and receives a bill from the certifier on September 15, 2017, indicating the amount due for certification services. The producer pays all expenses related to their certification on October 5, 2017. The producer may apply for cost share assistance for these expenses for the 2018 program year.

B Allowable and Unallowable Costs

Following are the only allowable costs accepted:

- application fees and administrative fees
- inspection fees, including travel costs and per diem for organic inspectors
- USDA organic certification costs, including fees necessary to access international markets with which AMS has equivalency agreements or arrangements
- State Organic Program fees (applicable only in California)
- user fees or sale assessments
- postage.
23 Eligible Expenses (Continued)

B Allowable and Unallowable Costs (Continued)

Examples of unallowable costs include, but are not limited to:

- inspections because of violations to:
  - USDA organic regulations
  - State Organic Program requirements

- costs related to certification other than USDA organic certification

Note: Transitional certification programs are developed by third party certifiers and are not a USDA organic certification. Transitional certification is not eligible for OCCSP.

- costs related to any other labeling program
- materials, supplies, and equipment
- expediting fees
- late fees
- membership fees
- consultant fees.

*C Questionable Invoice Costs

Certifiers can answer questions about eligible certification fees, and explain which fees are mandatory and which are optional. Each certifier has a unique fee schedule, which may use different terms to describe itemized expenses. If a certifier mandates certain fees, such as export certification, then those mandatory fees would be eligible for cost share reimbursement. If a certifier includes optional fees, such as consulting or application preparation, then those optional fees would not be eligible for reimbursement.

State and County Offices should contact the certifier headquarters office with questions about which fees are mandatory versus optional for that certifier. Some certifiers also publish fee schedules on their websites, which provide an explanation of itemized costs. Certifier contact information is publicly available at https://organic.ams.usda.gov/integrity/Certifiers/CertifiersLocationsSearchPage.aspx.--*

24-29 (Reserved)
A Application Periods

OCCSP program years will be on an FY basis. Producers and handlers may apply for OCCSP from:

- March 20, 2017, through October 31, 2017, or until funds for 2017 are no longer available, for the 2017 program year
- October 1, 2017, through October 31, 2018, or until funds for 2018 are no longer available, for the 2018 program year
- October 1, 2018, through October 31, 2019, or until funds are no longer available for the 2019 program year
- October 1, 2019, through October 31, 2020, or until funds are no longer available for the 2020 program year
- October 1, 2020, through October 31, 2021, or until funds are no longer available for the 2021 program year
- October 1, 2021, through October 31, 2022, or until funds are no longer available for the 2022 program year
- October 1, 2022, through October 31, 2023, or until funds are no longer available for the 2023 program year.

Note: Participating State agencies will establish their own application process and deadlines for producers and handlers.

Cost share assistance is provided on a first come, first served basis, until all available funds are obligated. Applications received after all funds are obligated will not be paid. The National Office will provide guidance to State Offices if funds are expected to become unavailable before the end of the application period.
30 Applying for Payment (Continued)

B Application Package

A complete application includes the following:

- a completed CCC-884
- USDA organic certificate

**Notes:** The format of certificates may vary by certifier.

Certificates do **not** expire.

- itemized invoice showing expenses **paid** to a certifying agent for certification services

  **Note:** Records showing an amount due that do **not** indicate that payment has been made by the producer or handler will **not** be accepted.

- AD-2047, if not previously filed
- SF-3881, if not previously filed

  **Note:** The policy allowing hardship waivers of the EFT requirement applies to OCCSP. See 63-FI.

- CCC-901, Part A, if not previously filed and the applicant is an entity.

  **Notes:** CCC-901 is required for legal entities to identify individuals with signature authority according to 1-CM. If the entity chooses not to provide a completed CCC-901, Part A, the legal entity must provide sufficient documentation to support the authority of the individual signing on behalf of the entity.

  Apply the maximum payment per organic certificate and consider entities with separate certificates to be separate producers/handlers. For stores that have separate certificates for different locations, each location is considered a separate handler and may obtain up to $750 per scope.—*

Additional documentation may be required by FSA if necessary to verify eligibility or issue the payment.

**Notes:** OCCSP applicants are **not** required to file an acreage report; however, County Offices may encourage producers who apply for OCCSP to file an acreage report to facilitate participation in other FSA programs and for use in their Organic System Plans.

Participating State agencies may develop their own application forms for OCCSP. FSA will **not** accept a State agency’s OCCSP application form in lieu of CCC-884.
C Submitting Applications

Applicants may submit OCCSP application packages to any County Office:

- in person
- by mail
- e-mail or FAX.

*--Notes: Questions from producers and handlers who have submitted an application will be referred to the office that is processing that application.

If a County Office receives an OCCSP application from an applicant that is not located in their county, the office receiving the application must send the application to the County Office where the operation is located to be processed.

D Incomplete Applications

CCC representative cannot act on CCC-884 until the applicant has completed the application and signed Part C.

Note: Incomplete applications or applications that are not signed do not require action by FSA. Applicants will receive decisions by FSA only on complete applications.

*--County Offices will notify an applicant that their application package is incomplete and give the applicant an opportunity to submit any additional required documentation before disapproving CCC-884. An example notification letter is provided in Exhibit 5.

E Late-Filed Applications

County Offices will accept late-filed application packages after the application deadlines in subparagraph A if the application is filed by December 31 of the following program year.

CCC-884’s, and any required information and documentation for CCC-884, submitted after December 31 of the following program year will be received by the County Office and placed in the producer’s file.

COC will immediately notify the producer in writing that:

- the application was not filed timely
- assistance cannot be paid.

Note: The letter advising any producer that CCC-884 cannot be paid must include the basis for the determination and a right of reconsideration according to 1-APP. The right of reconsideration is limited to providing facts and evidence that CCC-884 was not timely filed.--*
30 Applying for Payment (Continued)

E Late-Filed Applications (Continued)

*--Examples: An applicant paid certification fees on September 29, 2019, during the 2019 program year, and filed CCC-884 on December 31, 2019. Although the application is filed after the 2019 program year deadline, the CCC representative will act on the late-filed application.

An applicant paid certification fees on September 29, 2020, during the 2020 program year, and filed CCC-884 on January 15, 2021. The application is filed after the 2020 program year deadline, as well as after the December 31, 2020, late-filed deadline, and cannot be processed.--*

Applicants who timely paid all certification expenses during the applicable program year, but did not receive their certification until after the application deadline can be approved as a *--late-filed request if that request is submitted by December 31 of the following applicable program year.--*

F Amending or Withdrawing CCC-884

Applications may be amended or withdrawn at any time until the end of the application period; however, copies of all submitted CCC-884’s must be kept in the file.

Applicants may, at any time during the application period, amend CCC-884 to:

- add additional scopes and/or certification costs
- remove scopes and/or certification costs from OCCSP.

Note: Applicants must repay all OCCSP payments received for any scope or certification costs if CCC-884 is withdrawn or amended to remove a scope or certification costs.
A Completing CCC-884

CCC representative shall complete items 1 and 16 through 18.

The producer or handler applying for OCCSP shall complete items 2 through 15.

<table>
<thead>
<tr>
<th>Item</th>
<th>Instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Enter the County FSA Office name and address (including ZIP code).</td>
</tr>
</tbody>
</table>
| 2    | Enter the applicant’s name.  
**Notes:** The applicant’s name must be the name of the certified operation listed on the applicant’s organic certificate. See subparagraph 21 A.  
A person or entity with multiple certified operations must submit separate CCC-884’s for each certified operation for which they are requesting payment. |
| 3    | Enter the applicant’s address (including ZIP code). |
| 4    | Select “yes” or “no” to indicate whether the applicant has recently participated in FSA programs.  
If “no” is selected, the applicant must also submit a completed AD-2047 and SF-3881 to receive payment. |
| 5    | Enter the applicant’s telephone number. |
| 6    | Enter the applicant’s e-mail address. |
| 7    | Enter the name of the certifier that issued the organic certification. |
| 8    | Enter the applicant’s certification number/certifier ID. |
| 9    | Enter the current date of certification or date the certificate was issued.  
*--Enter the program year for which the applicant is applying for benefits.  
**Example:** The 2019 program year covers expenses paid between October 1, 2018, and September 30, 2019.  
**Note:** Separate CCC-884’s must be completed for each program year.--* |
A Completing CCC-884 (Continued)

<table>
<thead>
<tr>
<th>Item</th>
<th>Instructions</th>
</tr>
</thead>
</table>
| 11   | Check the appropriate box(es) for the scope(s) of activity and enter the associated costs for each scope selected.  
For costs that apply to more than 1 scope, divide the amount by the number of all scopes for which the cost was incurred.  

**Note:** Only certified organic operations in California are eligible for cost share assistance for State Organic Program fees. Although some State programs operate as organic certifiers and charge certification fees, only California operates a unique State Organic Program that imposes fees in addition to certification expenses.--*

| 12   | Check “yes” or “no” to indicate whether the applicant has applied for cost share assistance through a participating State agency for the program year in item 10 and scopes in item 11.  

**Note:** Applicants **cannot** receive duplicate OCCSP payments for the same scope in the same program year through both FSA and a State agency. |

**Part C – Applicant Certification Statement**

<table>
<thead>
<tr>
<th>Item</th>
<th>Instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>Applicant signature.</td>
</tr>
</tbody>
</table>
| 14   | Enter applicant’s representative title/relationship to the entity or individual.  

**Note:** If applicant is not signing in a representative capacity, this field should be left blank. |
| 15   | Enter the date the form is signed.  

**Part D – CCC Representative Approval or Disapproval**

<table>
<thead>
<tr>
<th>Item</th>
<th>Instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>CCC representative signature.</td>
</tr>
<tr>
<td>17</td>
<td>Check action taken on the application (approve or disapprove).</td>
</tr>
<tr>
<td>18</td>
<td>Date the CCC representative took action on the application.</td>
</tr>
</tbody>
</table>
Following is an example of CCC-884.

---

<table>
<thead>
<tr>
<th>CCCC-884</th>
<th>U.S. DEPARTMENT OF AGRICULTURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(03-06-19)</td>
<td>Commodity Credit Corporation</td>
</tr>
</tbody>
</table>

**ORGANIC CERTIFICATION COST SHARE PROGRAM (OCCSP)**

(For 2017 and Subsequent Years)

**NOTE:** The following information is made in accordance with the Privacy Act of 1974 (5 U.S.C. 802 as amended). The authority for requesting the information identified on this form is 7 CFR Part 205, the Commodity Credit Corporation Act (7 U.S.C. 714 et seq.), the Herrick Crop Insurance Act (7 U.S.C. 1907 at seq. as amended), the Organic Foods Promotion Act of 1990 (7 U.S.C. 6601 et seq. as amended), the Farm Security and Rural Investment Act of 2002 (42 U.S.C. 14101 et seq.), and the Agricultural Improvement Act of 2018 (Pub. L. 115-234). The information will be used to determine applicant ability to participate in and receive benefits under the Organic Certification Cost Share Program. The information collected on this form may be disclosed to other Federal, State, local government agencies, Tribal agencies, and non-governmental certified bodies of the state. Personal information is maintained in a computer file and is subject to the System of Records Notice for USDA/AMS Farm Records File (Automated).

According to the Privacy Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0585-0290. The time required to complete this information collection is estimated to average 65 minutes per response, excluding the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of criminal and civil law, privacy, and other statutes may be applicable to the information provided.

**RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.**

---

**PART A: APPLICANT INFORMATION**

<table>
<thead>
<tr>
<th>2. Applicant Name</th>
<th>3. Applicant's Address (Including Zip Code)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PART B: CERTIFICATION INFORMATION**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**10. Enter the program year (OCCSP program years are based on the fiscal year in which expenses are paid). See instructions for the specific dates covered by each program year.**

<table>
<thead>
<tr>
<th>Scope of Activity (Check all that apply) and Associated Costs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crops</td>
</tr>
<tr>
<td>$</td>
</tr>
</tbody>
</table>

**11. Have you applied for cost share funds with your State for the program year(s) in item 10 and for the Scopes selected in item 11?**

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

---

In accordance with Federal civil rights laws and U.S. Department of Agriculture (USDA) civil rights regulations and policies, USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, age, disability, political beliefs, sexual orientation, marital or family status, religion or where an individual derives income derived from public assistance programs, political beliefs, or marital or family status. For programs covered by Title VI of the Civil Rights Act of 1964, 28 CFR 36.42, if you have a hearing or speech disability, please contact the USDA Office of Civil Rights, (202) 720-2700 (voice or TTY). USDA prohibits discrimination against persons with disabilities and will provide reasonable accommodation to such persons in its programs and activities. To file a program complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at USDA.gov/business/Complaint_filing_custHelp.html at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the Complaint Form, call (866) 632-9992. Submit your completed complaint form to USDA or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the Complaint Form, call (866) 632-9992. Submit your completed complaint form to USDA or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the Complaint Form, call (866) 632-9992. Submit your completed complaint form to USDA or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the Complaint Form, call (866) 632-9992. Submit your completed complaint form to USDA or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the Complaint Form, call (866) 632-9992. Submit your completed complaint form to USDA or write a letter addressed to USDA and provide in the letter all of the information requested in the form.
### B Example of CCC-884 (Continued)

**APPLICANT CERTIFICATION STATEMENT**

Each applicant must submit a complete application to an FSA county office to be eligible to receive program benefits. A complete application includes forms CCC-884, a copy of the applicant’s organic certificate, ternated documentation of certification expenses paid by the applicant and forms AD-2647 and SF-3881 if not previously filed with FSA. By signing this application, applicant:

1. Agrees to provide FSA any documentation required to determine eligibility and to verify and support all information provided, including applicant’s organic certificate;
2. Understands the application may be disapproved if the applicant fails to provide a complete application or any information requested by FSA;
3. Agrees to comply with, and acknowledges the applicant is subject to, all provisions of OCCSP as published in the Notice of Funds Availability published in the Federal Register, and all applicable rules and regulations;
4. Understands that OCCSP payments are provided on a first-come, first-served basis until all available funds are obligated, and applications received after all funds are obligated will not be paid;
5. Acknowledges that if determined eligible and funding is available, the applicant will receive the lesser of $750 per scope of activity or 75 percent of the applicant’s certification cost, which may be adjusted from the amount entered in Item 11 to reflect eligible allowable costs indicated by the documentation submitted to support the application.

I certify that:

1. The above information provided by me or my legal representative is true and correct.
2. I understand that failure to provide true and correct information may result in the invalidation of this application, a determination of noncompliance or ineligibility, or other remedies or sanctions.
3. I understand that I may not receive duplicate benefits for the same scope of activity and program year from both a State Agency and FSA. If it is determined that I have received duplicate benefits, I have no right to retain those payments.

<table>
<thead>
<tr>
<th>13. Applicant’s Signature (If)</th>
<th>14. Title/Relationship of the Individual Signing in the Representative Capacity</th>
<th>15. Date (MM-DD-YYYY)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**OCC REPRESENTATIVE APPROVAL OR DISAPPROVAL**

<table>
<thead>
<tr>
<th>16A. CCC Representative’s Signature (or Designee)</th>
<th>16B. Title of Representative or Designee</th>
<th>17. Action</th>
<th>18. Date (MM-DD-YYYY)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>APPROVED</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>DISAPPROVED</td>
<td></td>
</tr>
</tbody>
</table>
32 Required Documentation

A Applicant Responsibilities

Application packages are **not** complete and CCC-884 **cannot** be approved unless applicants have provided documentation to support the scopes and associated costs entered on CCC-884. The applicant is responsible for providing documentation for the associated costs for each selected scope in a manner that can be understood by the CCC representative.

B County Office Responsibilities

County Offices shall follow this table when receiving and reviewing documentation.

<table>
<thead>
<tr>
<th>Step</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Date stamp original hard copy documentation. Ensure receiving county name is identified.</td>
</tr>
<tr>
<td>2</td>
<td>Photocopy original date-stamped documentation submitted by the applicant.</td>
</tr>
<tr>
<td>3</td>
<td>Place photocopies of data-stamped documentation in the applicant’s file.</td>
</tr>
<tr>
<td>4</td>
<td>Return original date-stamped documentation to the producer.</td>
</tr>
<tr>
<td>5</td>
<td>Review the applicant’s file for previously submitted documentation. Ensure that documentation has not been duplicated.</td>
</tr>
<tr>
<td>6</td>
<td>Review all documentation provided by the applicant and determine whether the documentation is acceptable.</td>
</tr>
</tbody>
</table>

**Note:** State and County Offices shall **not** use unapproved forms, worksheets, applications, or other documents to obtain or collect the data required from applicants to complete CCC-884.
## Reviewing and Processing CCC-884

County Offices shall process CCC-884 for each eligible applicant according to this table.

<table>
<thead>
<tr>
<th>Step</th>
<th>Action</th>
</tr>
</thead>
</table>
| 1    | Confirm that the applicant has submitted the following, either with CCC-884 or previously on file:  
  - AD-2047  
  - SF-3881  
  - CCC-901, Part A, if the applicant is an entity. |
| 2    | Confirm that the applicant has submitted documentation to support the scopes and associated costs included on CCC-884. |
| 3    | See 1-CM for applicant signature on CCC-884. |
| 4    | CCC representative will determine applicant overall eligibility according to Part 2. |
| 5    | Follow guidelines in Part 4 for completing CCC-884A. |
| 6    | CCC representative will:  
  - act on CCC-884 according to subparagraph B  
  - sign and date Part D. |
| 7    | Retain a copy of the completed CCC-884. |
B  CCC-884 Approval or Disapproval

CED is responsible for acting on all CCC-884’s. This authority may be delegated to a PT for approving CCC-884’s. CCC-884 shall not be approved until a complete application package has been submitted. CCC representative must act on all completed and signed CCC-884’s.

Important: Other than completing Item 1, no entries shall be made on CCC-884 by FSA employees, except entries designated for CCC representative use after the applicant signs CCC-884. Any additions or corrections must be initialed and dated by the applicant.

If CCC-884 is disapproved, County Offices shall immediately notify the applicant in writing of the disapproval. See Exhibit 4 for an example notification letter. The letter to the applicant must include the following:

- notification that CCC-884 was disapproved
- the reason(s) for disapproval
- applicable appeal rights according to 1-APP.

*--Note: CCC representatives shall not make any determinations about whether a certified operation is following the requirements of the NOP. If a County Office employee suspects that a certified operation is violating NOP requirements, they should contact their State Office for guidance.

C  Reviewing CCC-884

An STC representative will review the first 3 applications, including documentation and CCC-884A, made in each program year within a Service Center before the applications are approved by the CCC representative. STC’s may establish additional reviews to ensure--* that OCCSP is administered according to OCCSP provisions.
Part 4    Payment

Section 1    Payment Provisions

40  Payment Amount

A  Overview

OCCSP payments must be calculated separately by scope and will be equal to the lesser of:

- the total allowable certification costs times 75 percent
- $750 per scope.

Before calculating the payment amount, County Offices must review documentation and verify the total allowable costs. Any costs that are included by the applicant on CCC-884 that are ineligible for cost share must be excluded from the total allowable costs used to calculate the payment.

Each eligible expense must be assigned to 1 of the 5 scopes. If a single expense is incurred for more than 1 scope, the amount shall be divided by the number of applicable scopes and the result shall be applied to each applicable scope when calculating a payment.

B  Limitations

A certified operation is limited to a maximum payment of $750 per scope for the program year. Persons or entities with more than one certified operation (such as more than one organic certificate) may receive an OCCSP payment of up to $750 per scope for each operation.

Certified operations+ cannot receive a cost share payment for the same scope in the same year from both FSA and a State agency. State agencies will report applicant information to the National Office, and the National Office will determine whether duplicate payments have been made. OCCSP applicants who have received duplicate payments will be required to return the amount of any duplicate payment to FSA.

C  Sequestration

Sequestration will be applied to the total amount of funding available for OCCSP * * * if required by law. It will not be applied after individual payment amounts are calculated.
A Obtaining FSA-325

FSA-325 shall be completed, according to 1-CM, by individuals or entities requesting payments earned by a producer who has died, disappeared, or been declared incompetent subsequent to applying for program benefits. Payments shall be issued to the individuals or entities requesting payment using the deceased, incompetent, or disappeared producer’s ID number.

Note: If CCC-884 has been filed by the producer, a revised CCC-884 is not required when payments are issued under the deceased, incompetent, or disappeared producer’s ID number.

B Administrative Offset

OCCSP payments issued by FSA are subject to administrative offsets.

C Bankruptcy

Bankruptcy status does not exclude a producer from requesting OCCSP benefits. Contact the OGC regional attorney for guidance on issuing OCCSP payments on all bankruptcy cases.

D Assignments and Joint Payments

County Offices shall process assignments and joint payments according to 63-FI.

E Payment Due Date

The online payment system sends the date entered in subparagraph 50 B, Step 5, to NPS as the payment due date.

F Processing Payments

OCCSP payments shall be issued as soon as all of the following conditions exist:

- The applicant has provided all required program documentation
- CCC-884 is approved.
41 General Provisions (Continued)

G Payments Less Than $1

OCCSP payments shall:

- be issued when payments round to at least $1
- be issued in whole dollars
- **not** be issued when payments are less than 50 cents.

H E-Funds Access

Funding will be maintained at the State level and will **not** be allotted to individual counties; therefore, State Office specialists will **not** need access to the following program funds.

AMA OCCSP funding is established with the following accounting and program codes.

<table>
<thead>
<tr>
<th>Scope</th>
<th>Accounting Code</th>
<th>Program Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crops</td>
<td>6140</td>
<td>XXAMACROP</td>
</tr>
<tr>
<td>Wild Crops</td>
<td>6140</td>
<td>XXAMAWILD</td>
</tr>
<tr>
<td>Livestock</td>
<td>6140</td>
<td>XXAMALIVE</td>
</tr>
</tbody>
</table>

National OCCSP funding is established with the following accounting and program codes.

<table>
<thead>
<tr>
<th>Scope</th>
<th>Accounting Code</th>
<th>Program Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crops</td>
<td>6150</td>
<td>XXNATCROP</td>
</tr>
<tr>
<td>Livestock</td>
<td>6150</td>
<td>XXNATLIVE</td>
</tr>
<tr>
<td>Wild Crops</td>
<td>6150</td>
<td>XXNATWILD</td>
</tr>
<tr>
<td>Handling/Processing</td>
<td>6152</td>
<td>XXNATFEEEHAND</td>
</tr>
<tr>
<td>State Organic Program Fees</td>
<td>6152</td>
<td>XXNATFEESOP</td>
</tr>
</tbody>
</table>

*--To report funding errors, e-mail all of the following:

- Mary Sebben at mary.sebben@usda.gov
- Kay Niner at kay.niner@usda.gov
- Jennifer Fiser at jennifer.fiser@usda.gov
- Lenior Simmons at lenior.simmons@usda.gov.*
I Submitting Payment Problems

If there is an issue with an OCCSP payment, State Office specialists should update the applicable information to the OCCSP section list on the payment problem SharePoint website at https://sharepoint.fsa.usda.net/mgr/dafp/PECD/Payment_Issues/default.aspx.

J Providing State Office Access to the Payment Problem SharePoint Site

State Office specialists should request access to the payment problem SharePoint website by e-mailing a request to either of the following:

- Tina Nemec at tina.nemec@usda.gov
- Tracey Smith at tracey.smith@usda.gov.
Section 2  Calculating Payments

OCCSP Payment Calculator Worksheet

A  Interim Payment Process

Automated OCCSP payment software is not currently available; therefore, an interim payment process has been developed so that OCCSP payments may be issued. When an automated OCCSP payment process is available, the OCCSP interim payment process will be disabled.

A payment calculator worksheet based on CCC-884A has been developed by the National Office and must be used by County Offices to manually calculate OCCSP payments. The payment amounts determined using the payment calculator worksheet will be issued using the OCCSP interim payment process.

Note: The workbook will determine the proper accounting code to use in the online payment software. Once AMA OCCSP funds are depleted, the National Office will provide a revised worksheet with updated accounting codes. It is imperative the 16 states identified in subparagraph 1 D ensure the most recent version of the worksheet is being used when calculating and processing AMA OCCSP payments.
The following table provides instructions for accessing and saving the OCCSP payment calculator worksheet.

<table>
<thead>
<tr>
<th>Step</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CLICK “CCC-884A”. A “File Download” dialog box will be displayed for the applicable crop year.</td>
</tr>
<tr>
<td>3</td>
<td>CLICK “Open” in the “File Download” dialog box.</td>
</tr>
<tr>
<td>4</td>
<td>At the top of the screen, between the toolbar and the window, the following security warning will be displayed. CLICK “Enable Content”.</td>
</tr>
</tbody>
</table>
| 5    | Save the document by doing the following:  
- CLICK “File”, scroll down and CLICK “Save As”  
- CLICK “Excel Macro Enabled Workbook”  
- navigate to user’s desktop  
- CLICK “Save”.
By following these steps, the document will be placed on the user’s desktop with an icon. The document will be named “CCC-884A.xlsm”. |

**Note:** The payment calculator worksheet is for FSA internal use only and will not be distributed.
C Creating Folders for Payment Calculators Worksheets

The following table provides instructions for creating folders to enable saving of OCCSP payment calculator worksheets. These instructions only need to be completed 1 time at each Service Center for each program year. All CCC-884A worksheets for a program year can be saved to this location.

<table>
<thead>
<tr>
<th>Step</th>
<th>Action</th>
</tr>
</thead>
</table>
| 1    | Do either of the following:  
      | • on the desktop, DOUBLE CLICK “My Computer”  
      | • at the bottom left corner of user’s screen, RIGHT CLICK “Start” and CLICK “Explore”.  |
| 2    | DOUBLE CLICK “(S:)” drive. |
| 3    | DOUBLE CLICK “Service_Center” folder. |
| 4    | DOUBLE CLICK “FSA” folder. |
| 5    | CLICK “Make a new Folder”. If this option is not available, right click in the blank white area within the folder window, CLICK “New”, and then CLICK “New Folder”. |
| 6    | A new folder will be placed in the “S:\Service_Center\FSA” folder, with the default name of “New Folder”. |
| 7    | The new folder must be renamed. RIGHT CLICK, “New Folder” and CLICK “Rename”. |
| 8    | Rename the folder as “201X_CCC-884A_Worksheets”. |
**D  Saving Payment Calculator Worksheets**

Users shall save payment calculator worksheets according to this table.

<table>
<thead>
<tr>
<th>Step</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CLICK &quot;File&quot;, scroll down and CLICK “Save As”. CLICK “Excel Macro Enabled Workbook”.</td>
</tr>
</tbody>
</table>
| 2    | Navigate to “S:\Service Center\FSA\201X_CCC-884A”.  

**Note:** State Offices may create a subfolder if preferred, but the subfolder **must** be located within S:\Service Center\FSA.  

In the “File name:” block, enter the file name as, “OCCSP_201X_{County name}_{State abbr}_{Applicant name}_{of#}”.

**Notes:** “{County name}” is the name of the county where the certified operation is located.  

“{State abbr}” is the 2-alpha State abbreviation, such as “MD” for Maryland, where the certified operation is located.  

“{Applicant name}” is the name of the producer or handler for which the worksheet is being completed.  

“{of#}” is the worksheet number out of the total number of worksheets completed for a specific applicant within a State and county.
# Completing CCC-884A

## CCC-884A Instructions

Complete CCC-884A according to the following table.

**Note:** Items in these instructions for CCC-884A correspond to the item numbers in the OCCSP payment calculator worksheet.

<table>
<thead>
<tr>
<th>Item</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Enter the county FSA name.</td>
</tr>
<tr>
<td>B</td>
<td>Enter the State.</td>
</tr>
<tr>
<td>1</td>
<td>Enter the program year entered in CCC-884, Item 10.</td>
</tr>
<tr>
<td>2</td>
<td>Enter the applicant’s name as entered on CCC-884, Item 2.</td>
</tr>
<tr>
<td>3</td>
<td>Enter the applicant’s State.</td>
</tr>
<tr>
<td>4</td>
<td>Select the scopes that were selected on CCC-884, Item 11.</td>
</tr>
<tr>
<td>5</td>
<td>Enter the total associated costs for each scope as entered on CCC-884, Item 11.</td>
</tr>
<tr>
<td>6</td>
<td>The associated costs must be supported by documentation.</td>
</tr>
<tr>
<td>7</td>
<td>Enter the sum of any ineligible costs that were included in the associated costs from CCC-884, Item 11, as determined by the CCC representative based on the documentation.</td>
</tr>
<tr>
<td>8</td>
<td>Enter the total allowable costs, determined by subtracting Item 7, Ineligible Costs, from Item 6, Total Associated Costs.</td>
</tr>
<tr>
<td>9</td>
<td>Multiply Item 8, Total Allowable Costs, by 75 percent.</td>
</tr>
<tr>
<td>10</td>
<td>The maximum payment amount of $750 is pre-filled.</td>
</tr>
<tr>
<td>11</td>
<td>Enter the lesser of the Item 9 or Item 10.</td>
</tr>
<tr>
<td>12</td>
<td>Enter the applicable program code.</td>
</tr>
<tr>
<td>13A</td>
<td>Enter the signature of the preparer.</td>
</tr>
<tr>
<td>13B</td>
<td>Enter the title of the preparer.</td>
</tr>
<tr>
<td>13C</td>
<td>Enter the date the preparer signed CCC-884A.</td>
</tr>
<tr>
<td>14A</td>
<td>Enter the signature of the 2nd party reviewer.</td>
</tr>
<tr>
<td>14B</td>
<td>Enter the title of the 2nd party reviewer.</td>
</tr>
<tr>
<td>14C</td>
<td>Enter the date the 2nd party reviewer completed the review.</td>
</tr>
</tbody>
</table>
B Example CCC-884A

*--The following is an example of the manual CCC-884A, Excel Worksheet.

<table>
<thead>
<tr>
<th>Scope (Check all that apply) (From CCC-884, Item 11)</th>
<th>6</th>
<th>7</th>
<th>8</th>
<th>9</th>
<th>10</th>
<th>11</th>
<th>12</th>
</tr>
</thead>
<tbody>
<tr>
<td>crops</td>
<td></td>
<td>$750.00</td>
<td>$750.00</td>
<td>$920.50</td>
<td>$750.00</td>
<td>$503</td>
<td>18AMACRO</td>
</tr>
<tr>
<td>wild crops</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$750.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>livestock</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$750.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>processing/handling</td>
<td></td>
<td>$933.00</td>
<td>$933.00</td>
<td>$690.75</td>
<td>$750.00</td>
<td>$700</td>
<td>18FIRSTHAND</td>
</tr>
<tr>
<td>state organic program fees (CA only)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$750.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

13A. Signature of Prepare 13B. Title of Prepare 13C. Date Signed (MM-DD-YYYY)

14A. Signature of 2nd Party Reviewer 14B. Title of 2nd Party Reviewer 14C. Date Signed (MM-DD-YYYY)
Section 3 Processing Payments

50 Entering OCCSP Payments

A Background

Amounts calculated using CCC-884A will be recorded through OLP, according to 1-FI, Part 3.

B Recording Payment

County Offices shall issue the OCCSP payments through OL, according to this table.

Reminder: OCCSP payment amounts shall not be issued through OLP until all documentation requirements have been met and the producer’s CCC-884 is approved according to Part 3.

<table>
<thead>
<tr>
<th>Step</th>
<th>Action</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Access “Online Payment Home Page” according to 1-FI, Part 3.</td>
<td>The Online Payment page will be displayed.</td>
</tr>
<tr>
<td>2</td>
<td>CLICK “Create Payment” on the Online Payment page.</td>
<td>The Create Payment-Customer Search Screen will be displayed.</td>
</tr>
<tr>
<td>3</td>
<td>On the Create Payment - Customer Search Screen:</td>
<td>The SCIMS Customer Search page will be displayed.</td>
</tr>
<tr>
<td></td>
<td>• select the State and county</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• enter the program code:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• CLICK “SCIMS”, enter TIN and select TIN type</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• CLICK “Next”.</td>
<td></td>
</tr>
</tbody>
</table>

Notes:*--A producer must operate under the same name and TIN for all their farming operations with FSA to be eligible for OCCSP reimbursement.--*

The program code is provided in CCC-884A, item 12.

AMA OCCSP program codes will not be accepted by OLP after October 1 of the following program year. For payments being issued after October 1, a revised payment calculator worksheet will be released that only provides national OCCSP program codes.

Example: A producer in 1 of the 16 AMA-eligible States submits a complete application package on September 30, 2018, but the payment is not entered in OLP until November 2, 2018. The County Office shall:

• use the revised payment calculator worksheet to calculate the payment amount

• enter only national OCCSP programs codes and not AMA OCCSP program codes into OLP.

• CLICK “Select”.

Par. 50
B Recording Payment (Continued)

<table>
<thead>
<tr>
<th>Step</th>
<th>Action</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>SELECT the applicable producer on the SCIMS Customer Search page.</td>
<td>The Create Payment-Payment Entry Screen will be displayed.</td>
</tr>
<tr>
<td>5</td>
<td>On the Create Payment-Payment Entry Screen enter the following data:</td>
<td>The Create Payment-Payment Detail Screen will be displayed.</td>
</tr>
<tr>
<td></td>
<td>• payment amount</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Note: The payment amount is provided in Item 11 for the corresponding program code in CCC-884A, Item 12.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• confirm amount – same as payment amount</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• issue date – enter date payment is to be issued</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• prompt payment due date – enter date</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• application number – ENTER “0001”</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• CLICK “Add”.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>A confirmation message will be displayed that “Payment has been successfully created. This payment request must be certified and signed in NPS.”</td>
<td>The Create Payment – Customer Search Screen will be displayed.</td>
</tr>
<tr>
<td></td>
<td>PRESS “OK” on the Create Payment – Payment Detail Screen.</td>
<td></td>
</tr>
</tbody>
</table>
C Example of Determining OCCSP Payment Information

The following is an example of a worksheet for a county in Hawaii that includes the scopes of crops and processing/handling.

![Table showing steps for entering OCCSP Payments](image-url)

The following table provides the steps that would be followed in OLP for the scope of “Crops” based on the example above.

<table>
<thead>
<tr>
<th>Step</th>
<th>Action</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Access “Online Payment Home Page” according to 1-FI, Part 3.</td>
<td>The Online Payment page will be displayed.</td>
</tr>
<tr>
<td>2</td>
<td>CLICK “Create Payment” on the Online Payment page.</td>
<td>The Create Payment – Customer Search Screen will be displayed.</td>
</tr>
</tbody>
</table>
| 3    | On the Create Payment – Customer Search Screen:  
  - select the State and county  
  - ENTER program code – 17AMACROP  
  - CLICK “SCIMS”, enter TIN and select TIN type  
  - CLICK “Next”  
  - CLICK “Select”. | The SCIMS Customer Search page will be displayed. |
C Example of Determining OCCSP Payment Information (Continued)

<table>
<thead>
<tr>
<th>Step</th>
<th>Action</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Select the applicable producer on the SCIMS Customer Search page.</td>
<td>The CREATE Payment – Payment Entry Screen will be displayed.</td>
</tr>
<tr>
<td>5</td>
<td>On the Create Payment – Payment Entry Screen ENTER the following data:</td>
<td>The Create Payment – Payment Detail Screen will be displayed.</td>
</tr>
<tr>
<td></td>
<td>• payment amount – $563.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• confirm amount – $563.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• issue date - <strong>enter date payment is to be issued</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>• prompt payment due date – <strong>enter date</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>• application number – ENTER “0001”</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• CLICK “Add”.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>PRESS “OK” on the Create Payment – Payment Detail Screen.</td>
<td>The Create payment – Customer Search Screen will be displayed.</td>
</tr>
</tbody>
</table>

The following table provides the steps that would be followed in OLP for the scope of “Processing/Handling” based on the example above.

<table>
<thead>
<tr>
<th>Step</th>
<th>Action</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Access “Online Payment Home Page” according to 1-FI, Part 3.</td>
<td>The Online Payment page will be displayed.</td>
</tr>
<tr>
<td>2</td>
<td>CLICK “Create Payment” on the Online Payment page.</td>
<td>The Create Payment – Customer Search Screen will be displayed.</td>
</tr>
<tr>
<td>3</td>
<td>On the Create Payment – Customer Search Screen:</td>
<td>The SCIMS Customer Search page will be displayed.</td>
</tr>
<tr>
<td></td>
<td>• select the State and county</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• ENTER program code – <strong>17NATFEEHAND</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>• CLICK “SCIMS”, enter TIN and select TIN type</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• CLICK “Next”</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• CLICK “Select”.</td>
<td></td>
</tr>
</tbody>
</table>
### C Example of Determining OCCSP Payment Information (Continued)

<table>
<thead>
<tr>
<th>Step</th>
<th>Action</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>SELECT the applicable producer on the SCIMS Customer Search page.</td>
<td>The CREATE Payment – Payment Entry Screen will be displayed.</td>
</tr>
<tr>
<td>5</td>
<td>On the Create Payment – Payment Entry Screen enter the following data:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• payment amount – $700.00</td>
<td>The Create Payment – Payment Detail Screen will be displayed.</td>
</tr>
<tr>
<td></td>
<td>• confirm amount – $700.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• issue date – <strong>enter date payment is to be issued</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>• prompt payment due date – <strong>enter date</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>• application number – ENTER “0001”</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• CLICK “Add”</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>PRESS “OK” on the Create Payment – Payment Detail Screen.</td>
<td>The Create payment – Customer Search Screen will be displayed.</td>
</tr>
</tbody>
</table>

51-54 (Reserved)
Section 4 Modifying Payments

55 General Provisions for Modifying Payments

A Modifying Payment Amounts

If the previously recorded payment has been determined to be incorrect, access OLP according to 1-FI and modify payments.

The following table provides information about how modifying a payment can result in an additional payment or overpayment.

<table>
<thead>
<tr>
<th>IF the payment in NPS was...</th>
<th>THEN the...</th>
</tr>
</thead>
</table>
| not signed                  | • payment will be canceled in NPS  
• modified payment will be sent to NPS. |
| certified and signed        | • difference will be sent to NPS as a payment if the modified amount is **greater** than the payment amount originally entered  
• difference is an overpayment and will be sent to NRSS if the modified amount is **less** than the payment amount originally entered. |

**Important:** If the payment is determined to be unearned by the producer then the payment amount should be modified to be zero. Unsigned payments will be canceled and signed payments will be sent as an overpayment to NRSS.
Reports, Forms, Abbreviations, and Redelegations of Authority

Reports

None

Forms

This table lists all forms referenced in this handbook.

<table>
<thead>
<tr>
<th>Number</th>
<th>Title</th>
<th>Display Reference</th>
<th>Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>AD-2047</td>
<td>Customer Data Worksheet Request for Business Partner Record Change</td>
<td></td>
<td>30, 31, 33</td>
</tr>
<tr>
<td>CCC-884</td>
<td>Organic Certification Cost Share Program (OCCSP)</td>
<td>31</td>
<td>Text</td>
</tr>
<tr>
<td>CCC-884A</td>
<td>Organic Certification Cost Share Program Manual Payment Calculation Worksheet</td>
<td>46, 2, 33, 45, 50</td>
<td></td>
</tr>
<tr>
<td>CCC-901</td>
<td>Member’s Information Agricultural Act of 2014</td>
<td>30, 33</td>
<td></td>
</tr>
<tr>
<td>FSA-325</td>
<td>Application for Payment of Amounts Due Persons Who Have Died, Disappeared, or Have Been Declared Incompetent</td>
<td></td>
<td>41</td>
</tr>
<tr>
<td>SF-3881</td>
<td>ACH Vendor/Miscellaneous Payment Enrollment Form</td>
<td>30, 31, 33</td>
<td></td>
</tr>
</tbody>
</table>

Abbreviations Not Listed in 1-CM

The following abbreviations are not listed in 1-CM.

<table>
<thead>
<tr>
<th>Approved Abbreviation</th>
<th>Term</th>
<th>Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMA</td>
<td>Agricultural Management Assistance</td>
<td>1, 2, 21, 41, 45, 50</td>
</tr>
<tr>
<td>DBA</td>
<td>Doing Business As</td>
<td>21</td>
</tr>
<tr>
<td>NOFA</td>
<td>Notice of Funds Availability</td>
<td>2, 3</td>
</tr>
<tr>
<td>NOP</td>
<td>National Organic Program</td>
<td>1, 21, 22, 34, Ex. 2</td>
</tr>
<tr>
<td>OCCSP</td>
<td>Organic Certification Cost Share Program</td>
<td>Text</td>
</tr>
<tr>
<td>OLP</td>
<td>Online Payments</td>
<td>1, 50, 55</td>
</tr>
<tr>
<td>OTIS</td>
<td>Outreach Tracking Information System</td>
<td>3</td>
</tr>
</tbody>
</table>
Redelegations of Authority

This table lists the redelegations of authority in this handbook.

<table>
<thead>
<tr>
<th>Redelegation</th>
<th>Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>CCC representative is delegated authority to approve late-filed CCC-884’s submitted from November 1 through December 31 of the following program year.</td>
<td>Subparagraph 30 E</td>
</tr>
<tr>
<td>SED is delegated authority to approve late-filed CCC-884’s submitted after December 31 of the following program year.</td>
<td>Subparagraph 30 E</td>
</tr>
<tr>
<td>CED may redelegate responsibility to PT for approving CCC-884’s.</td>
<td>Subparagraph 33 B</td>
</tr>
</tbody>
</table>
Definitions of Terms Used in This Handbook

Certifying Agent

Certifying agent means any entity accredited by the Secretary as a certifying agent for the purpose of certifying a production or handling operation as a certified organic production or handling operation. In some States, a State Agency may operate as a certifying agent.

Certified Operation

Certified operation means a producer or handler that has obtained USDA organic certification.

Crop

Crop includes pastures, cover crops, green manure crops, catch crops, or any plant or part of a plant intended to be marketed as an agricultural product, fed to livestock, or used in the field to manage nutrients and soil fertility.

Handler

Handler means any person or operation engaged in the business of handling agricultural products, including producers who handle crops or livestock of their own production, but not including final retailers that do not process agricultural products.

Inspection

Inspection means the act of examining and evaluating the production or handling operation of an applicant for certification or certified operation to determine compliance with the requirements of the NOP.

Inspector

Inspector means any person retained or used by a certifying agent to conduct inspections of certification applicants or certified production or handling operations.
Definitions of Terms Used in This Handbook

Labeling

Labeling includes all written, printed, or graphic material accompanying an agricultural product at any time or written, printed, or graphic material about the agricultural product displayed at retail stores about the product.

Livestock

Livestock includes any cattle, sheep, goats, swine, poultry, or equine animals used for food or in the production of food, fiber, feed, or other agricultural-based consumer products; wild or domesticated game; or other non-plant life, but does not include aquatic animals for the production of food, fiber, feed, or other agricultural based consumer products.

Organic

Organic is a labeling term that refers to an agricultural product produced in accordance with the requirements OFPA and NOP.

Organic Integrity Database

Organic Integrity Database means the database maintained by AMS that contains data for certified organic operations submitted by their certifying agents, available at https://apps.ams.usda.gov/integrity.

Organic Production

Organic production means a production system that is managed in accordance with the OFPA and NOP to respond to site-specific conditions by integrating cultural, biological, and mechanical practices that foster cycling of resources, promote ecological balance, and conserve biodiversity.

Organic System Plan

Organic System Plan means a plan of management of an organic production or handling operation that has been agreed to by the producer or handler and the certifying agent and that includes written plans concerning all aspects of agricultural production or handling described in the OFPA and NOP regulations.
Definitions of Terms Used in This Handbook

Processing

Processing includes cooking, baking, curing, heating, drying, mixing, grinding, churning, separating, extracting, slaughtering, cutting, fermenting, distilling, eviscerating, preserving, dehydrating, freezing, chilling, or otherwise manufacturing and includes the packaging, canning, jarring, or otherwise enclosing food in a container.

Producer

Producer means a person or operation that engages in the business of growing or producing food, fiber, feed, and other agricultural-based consumer products.

State Agency

State Agency means the agency, commission, or department of a State government, U.S. Territories (including the Commonwealth of Puerto Rico, Guam, American Samoa, the United States Virgin Islands, and the Commonwealth of the Northern Mariana Islands), or District of Columbia responsible for agriculture under their jurisdiction.

State Organic Program

State Organic Program means a State program that meets the requirements of the OFPA and NOP, is approved by the Secretary, and is designed to ensure that a product that is sold or labeled as organically produced under the OFPA is produced and handled using organic methods.

USDA Organic Certification

USDA organic certification means a determination made by a certifying agent that a production or handling operation is in compliance with the OFPA and the NOP’s regulations in 7 CFR part 205, which is documented by a certificate of organic operation.

Wild Crop

Wild crop includes any plant or portion of a plant that is collected or harvested from a site that is not maintained under cultivation or other agricultural management.
Letter Notifying Applicant of Disapproval

The following is an example of a letter to an applicant notifying them that their application has been disapproved and providing appeal rights. An MS Word version of this letter is available as a *template at [https://inside.fsa.usda.gov/program-areas/dafp/special-programs/occsp/index](https://inside.fsa.usda.gov/program-areas/dafp/special-programs/occsp/index).*

```
[Date]

Mr. Organic Farmer
1400 Independence Avenue
Anytown, USA 12345-9876

Dear Mr. Farmer:

This letter is in response to your Organic Certification Cost Share Program (OCCSP) application for the [insert year] program year.

FSA has processed your application; however, we have determined you are not eligible for a payment because [insert description of basis for disapproval].

If you believe we have not properly reviewed your application, you may appeal this determination to the county committee by filing a written request no later than 30 days after you receive this notice in accordance with the FSA appeal procedures found at 7 CFR Part 780. If you appeal to the county committee, you have the right to an informal hearing which you or your representative may attend either personally or by telephone. If you appeal this determination to the county committee, you may later appeal any adverse determination of the county committee to the FSA State committee or the National Appeals Division. To appeal, write to the county committee at the following address and explain why you believe this determination is erroneous.

Somewhere County FSA Committee
55 Main St.
Somewhereville, USA 12345-6789

If you do not timely file an appeal of this determination, this shall be the final administrative determination with respect to this matter in accordance with regulations at 7 CFR 780.

Sincerely,

Sharina Farmer
County Executive Director
```
Letter Notifying Applicant of Incomplete Application Package

The following is an example of a letter to an applicant notifying them that their application package was incomplete and additional information is needed to process their application. An MS Word *--version of this letter is available as a template at https://inside.fsa.usda.gov/program-areas/dafp/special-programs/occsp/index.--*  

[Date]

Mr. Organic Farmer  
1400 Independence Avenue  
Anytown, USA 12345-9876

Dear Mr. Farmer:

This letter is in response to your application for the Organic Certification Cost Share Program (OCCSP) for the [insert year] program year.

FSA has received form CCC-884; however, we have determined that your application package is incomplete. Please submit the following information and/or documentation to FSA so that we may process your application:

- [List additional documentation needed]

Please submit the requested information by [insert program year deadline]. If the requested information is not received by [insert program year deadline], your application will be disapproved. Please contact us at your earliest convenience if you have any questions.

Sincerely,

Sharina Farmer  
County Executive Director
*--Letter Notifying Applicant Original Documents Are Being Returned

The following is an example of a letter to an applicant notifying them that their original documents are being returned in the mail. This letter is available in MS Word and can be found at https://inside.fsa.usda.gov/program-areas/dafp/index.

[Date]

Mr. Organic Farmer
1400 Independence Avenue
Anytown, USA 12345-9876

Dear Mr. Farmer:

This letter is in response to your Organic Certification Cost Share Program (OCCSP) application for the [insert year] program year.

We have received your application and will begin the review process. We have made copies of the enclosed documentation for our records and are returning your original documents at this time.

Sincerely,

Sharina Farmer
County Executive Director

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