

For: State and County Offices

National Status of Crop Compliance Data Activity

Approved by: Deputy Administrator, Farm Programs



1 Overview

A Background

County Offices are required to conduct farm inspections, using the farm inspection selection process, to ensure that producers comply with applicable FSA program requirements and to check the accuracy of acreage reports.

B Purpose

This notice:

- reminds State and County Offices that inspections shall cover the entire acreage reporting period
- advises States and County Offices to continue transmitting 2002 Crop Compliance Data Reports in April, May, and June 2003
- clarifies why some reports may be less than 100 percent complete
- lists States with no Crop Compliance Data Report
- clarifies the purpose of employee reviews on FSA-577's for accurate reporting
- advises of the National Status of the Crop Compliance Data Activity.

Disposal Date	Distribution
October 1, 2003	State Offices; State Offices relay to County Offices

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2 Farm Inspections

A Extended Reporting Dates

Because of DCP policies, the 2002 acreage reporting date was extended to April 1, 2003. County Offices are required to run the Automated Farm Inspection Selection (AFIS) Register to include **all** farms and acreage, including those certified beyond the normal reporting period in the random 10 percent selection.

Note: County Offices should have continued to run AFIS until April 1, if reports were being taken. Reports after that date are considered late and are required spot-checks.

B Extended Crop Compliance Data Reports

The period for submitting Crop Compliance Data Reports has been extended to allow additional compliance activity to be displayed on the National Compliance Reports. State and County Offices are required to continue to queue and transmit 2002 Crop Data Compliance Reports in the months of April, May, and June. State and County Offices shall queue the reports respectively on the 5th and 10th of the month. Status of the Crop Compliance Data Activity as of April 8 is displayed in Exhibit 1.

Note: For the month of April, County Offices shall queue the reports by the 10th and State Offices by the 15th of the month.

C Incomplete Compliance

The following are the known reasons why some 2002 Crop Compliance Data Reports may not display 100 percent completion:

- States and/or County Offices exercised the option not to spot-check nonrequired farms appearing on the register for COC alternates and COC members from other counties
- selected farms were not spot-checked before a reconstitution and can no longer be assessed.

Note: States unable to complete 100 percent by the June report, because of the reasons in this subparagraph, shall complete Exhibit 2 on or before June 30, 2003.

D Missing Reports

The following States have Crop Compliance Reports missing from the transmitted data: Indiana, Virgin Islands, Puerto Rico.

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3 Employee Reviews

A Using FSA-577

FSA-577 should be used to conduct reviews of employees involved in compliance activities. Refer to 2-CP, paragraph 332. A review of the Compliance Data Report, Supervisory Spot-Check Data, reveals that the intent of the report is misunderstood by many State and County Offices. Review the information for transmission for accuracy.

4 State Office Action

A Action

State Offices shall ensure that 2002 compliance activity continues until complete and that reports are transmitted timely for April, May, and June.

2002 Compliance Data Report (4-8-03), Summary By State

State	Certified Farms	Selected Random	Selected Required	Percent Total Selected	Percent Farms Checked	Discrepancy Random	Discrepancy Required	Discrepancy Percent Random
ALABAMA	42,625	4,078	3,745	18.0	85.0	295	277	7.0
ALASKA	141	20	24	31.0	36.0	1	1	5.0
ARIZONA	2,665	340	236	22.0	56.0	7	17	2.0
ARKANSAS	38,201	3,823	2,373	16.0	77.0	151	93	4.0
CALIFORNIA	18,002	1,652	1,034	15.0	73.0	96	79	6.0
COLORADO	24,346	2,075	1,532	15.0	60.0	203	112	10.0
CONNECTICUT	2,940	270	347	21.0	26.0	0	0	0
DELAWARE	5,475	456	325	14.0	4.0	4	0	0
FLORIDA	10,683	1,132	1,157	21.0	68.0	15	30	1.0
GEORGIA	49,324	5,278	5,733	22.0	80.0	307	503	6.0
HAWAII	3	0	0	0	0	0	0	0
IDAHO	4,268	412	269	16.0	88.0	26	24	6.0
ILLINOIS	113,003	10,091	5,455	14.0	52.0	66	39	1.0
IOWA	164,859	15,934	5,434	13.0	91.0	1,467	426	9.0
KANSAS	115,381	10,925	5,958	15.0	53.0	1,294	650	12.0
KENTUCKY	113,694	10,965	7,897	17.0	73.0	536	402	5.0
LOUISIANA	30,938	3,210	2,205	17.0	78.0	160	71	5.0
MAINE	5,716	559	682	22.0	58.0	3	11	1.0
MARYLAND	16,199	1,285	1,423	17.0	62.0	14	16	1.0
MASSACHUSETTS	4,263	422	418	20.0	50.0	9	5	2.0
MICHIGAN	73,078	6,789	4,243	15.0	72.0	612	334	9.0
MINNESOTA	18,190	1,726	630	13.0	66.0	232	52	13.0
MISSISSIPPI	23,317	2,307	1,656	17.0	81.0	101	105	4.0
MISSOURI	91,642	8,412	5,021	15.0	27.0	190	1,137	2.0
MONTANA	31,796	3,105	1,438	14.0	72.0	135	50	4.0
NEBRASKA	94,541	8,970	5,092	15.0	85.0	1,680	690	19.0
NEVADA	570	146	75	39.0	61.0	7	6	5.0
NEW HAMPSHIRE	1,484	212	146	24.0	70.0	7	4	3.0
NEW JERSEY	4,075	411	523	23.0	99.0	36	48	9.0
NEW MEXICO	7,409	932	518	20.0	83.0	35	19	4.0
NEW YORK	35,175	3,154	2,035	15.0	50.0	162	107	5.0
NORTH CAROLINA	76,392	7,056	25,697	43.0	84.0	381	862	5.0
NORTH DAKOTA	62,083	5,966	3,095	15.0	77.0	913	394	15.0
OHIO	110,408	9,030	5,751	13.0	38.0	340	138	4.0
OKLAHOMA	64,394	6,251	3,770	16.0	84.0	226	130	4.0
OREGON	3,104	376	114	16.0	73.0	59	29	16.0
PENNSYLVANIA	53,085	5,006	3,068	15.0	34.0	185	127	4.0
RHODE ISLAND	264	14	146	61.0	0	0	0	0
SOUTH CAROLINA	28,186	2,541	5,660	29.0	86.0	135	327	5.0
SOUTH DAKOTA	59,158	5,193	3,372	14.0	44.0	187	89	4.0
TENNESSEE	51,319	4,785	4,231	18.0	77.0	101	158	2.0
TEXAS	156,455	15,241	11,900	17.0	89.0	1,331	1,025	9.0
UTAH	6,945	785	486	18.0	71.0	47	26	6.0
VERMONT	4,900	406	508	19.0	49.0	34	31	8.0
VIRGINIA	30,846	2,961	4,558	24.0	90.0	217	212	7.0
WASHINGTON	14,974	1,503	716	15.0	46.0	53	20	4.0
WEST VIRGINIA	8,745	1,371	721	24.0	95.0	123	34	9.0
WISCONSIN	109,270	10,623	3,198	13.0	62.0	1,284	374	12.0
WYOMING	6,302	677	422	17.0	55.0	38	17	6.0
TOTAL	1,991,382	188,969	145,073	16.8	70.5	13,525	8,317	7.2

Reasons State Compliance Report May Not Display 98 - 100 Percent Completion

State: _____

Date: _____

(FAX this report **on or before June 30, 2003**, to Frances Williams at 202-720-4941).

Percent Completed: _____	
Number of Non-Required Spot-Checks on County Registers	
Number of Selected Farms Reconstituted Before Spot-Check	
Other (Explain)	

State Compliance Specialist _____
Signature

State Executive Director _____
Signature