

U.S. Department of Agriculture Executive Order 13520, "Reducing Improper Payments"
High Dollar Improper Payments Report
FY 2019 Second Quarter High-Dollar Overpayments Report

Name of Program Responsible	Recipient	Total Dollar Amount of the Payments Identified	Dollar Amount That Should Have Been Paid	Overpayment Dollar Amount	Reason For Overpayments	Actions Taken or Planned to Recover the Overpayment	Overall Actions and Strategies Taken or Planned to Prevent Overpayments in the Future
Farm Service Agency (FSA) Non-Insured Crop Disaster Assistance Program (NAP)	Individual	\$37,082.00	\$4,929.00	\$32,153.00	Incorrect plant date used to calculate the NAP Loss Payment.	Receivable has been established and demand letters sent.	County Office employees will follow the current policy of conducting 2nd party reviews to ensure program and eligibility data is accurately entered and reflected on program records and forms prior to issuing program payments.
NAP	Individual	\$27,318.00	\$0.00	\$27,318.00	Incorrect acreage used to calculate loss/payment.	FSA follows FSA's Handbook 7-CP Finality Rule and Equitable Relief; errors are found 90 days after application; reviewed by headquarters staff; and approved for full relief.	County Office employees will follow the current policy of conducting 2nd party reviews to ensure program and eligibility data is accurately entered and reflected on program records and forms prior to issuing program payments.
NAP	Individual	\$26,557.00	\$0.00	\$26,557.00	Incorrect acreage used to calculate loss/payment.	FSA follows FSA's Handbook 7-CP Finality Rule and Equitable Relief; errors are found 90 days after application; reviewed by headquarters staff; and approved for full relief.	County Office employees will follow the current policy of conducting 2nd party reviews to ensure program and eligibility data is accurately entered and reflected on program records and forms prior to issuing program payments.
NAP	Individual	\$51,550.00	\$27,576.00	\$23,974.00	Incorrect acreage used to calculate loss/payment.	FSA follows FSA's Handbook 7-CP Finality Rule and Equitable Relief; errors are found 90 days after application; reviewed by headquarters staff; and approved for full relief.	County Office employees will follow the current policy of conducting 2nd party reviews to ensure program and eligibility data is accurately entered and reflected on program records and forms prior to issuing program payments.
NAP	Individual	\$43,866.00	\$26,931.00	\$16,935.00	Incorrect acreage used to calculate loss/payment.	FSA follows FSA's Handbook 7-CP Finality Rule and Equitable Relief; errors are found 90 days after application; reviewed by headquarters staff; and approved for full relief.	County Office employees will follow the current policy of conducting 2nd party reviews to ensure program and eligibility data is accurately entered and reflected on program records and forms prior to issuing program payments.
NAP	Individual	\$67,576.00	\$41,965.00	\$25,611.00	Incorrect acreage used to calculate loss/payment.	Receivable has been established and demand letters sent.	County Office employees will follow the current policy of conducting 2nd party reviews to ensure program and eligibility data is accurately entered and reflected on program records and forms prior to issuing program payments.
FSA Agriculture Risk Coverage (ARC) and Price Loss Coverage (PLC) Programs	Entity	\$355,277.00	\$0.00	\$355,277.00	Former COF employee loaded incorrect eligibility flags.	FSA follows FSA's Handbook 7-CP Finality Rule and Equitable Relief; errors are found 90 days after application; reviewed by headquarters staff; and approved for full relief.	County Office employees will follow the current policy of conducting 2nd party reviews to ensure program and eligibility data is accurately entered and reflected on program records and forms prior to issuing program payments.
NRCS Conservation Stewardship Program (CSP)	Individual	\$152,738.00	\$41,950.00	\$110,788.00	Participant's land tract was also enrolled in a separate CSP contract.	Receivable has been established and demand letter sent.	State will continue to monitor contractual performance and seek recoveries for non-compliance.

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Risk Management Agency (RMA) Federal Crop Insurance Corporation Program Fund	Entity	\$702,844.00	\$0.00	\$702,844.00	RMA conducted a National Program Review on Onions and found the policy does not meet the requirements to be an Eligible Crop Insurance Contract (ECIC) due to the Loss Adjuster not fulfilling his loss adjustment responsibilities in accordance with the standards in the Loss Adjustment Manual (LAM). The loss adjuster did not follow loss adjustment procedures in obtaining and determining the acceptable production documents to support the harvested production, and 2) The Approved Insurance Provider (AIP) Quality Control (QC) Reviewer failed to properly conduct the 100K QC review as prescribed in Appendix IV of the Standard Reinsurance Agreement (SRA). Another concern with this policy is that the Actual Production History (APH) Database was incorrectly established. Therefore, it was found this policy was not eligible for coverage under the SRA.	Overpayment recovered, no further action required.	RMA will continue to conduct reviews of the AIP and/or producers to ensure compliance with the SRA and FCIC policy and procedures.