Department of Agriculture

COMMITTEE ON INTELLIGENCE

COMMITTEE ON INDIAN AFFAIRS

COMMITTEE ON HOMELAND SECURITY AND GOVERNMENT AFFAIRS

RANKING MEMBER
PERMANENT SUBCOMMITTEE ON INVESTIGATIONS

United States Senate

Senator Tom Coburn, MD

COMMITTEE ON HEALTH, EDUCATION, LABOR, AND PENSIONS

COMMITTEE ON THE JUDICIARY

RANKING MEMBER
SUBCOMMITTEE ON THE CONSTITUTION

February 3, 2011

Via U.S. Mail and Electronic Mail

The Honorable Thomas James Vilsack Secretary of Agriculture United States Department of Agriculture 1400 Independence Avenue, S.W. Washington, D.C. 20250

Dear Secretary Vilsack:

The United States Department of Agriculture ("USDA") administers several programs that provide important financial benefits to certain American farmers and other individuals. These programs and payments take the form of direct payments, land conservation programs, and a number of loan programs. These programs include, but are not limited to, the programs outlined in the attached Schedule A.

For each program listed in Schedule A, please provide the following information for all individuals or farming entities that received any payment from these programs during Fiscal Years 2007, 2008, 2009 and 2010, who also had an adjusted gross income of \$1,000,000 or greater: (1) name of individual, business, or farming entity; (2) total adjusted gross income for the Fiscal Year in which the payment was made; (3) name of each program the recipient received benefits through; (4) amount of benefits received from each program; and (5) total amount of all program benefits received during each Fiscal Year. This information should be produced in an electronic usable format, such as Microsoft Excel.

Please provide the above information by February 18, 2011. If you have any questions, including the format in which the information should be produced, please contact

Sincerely,

Tom Coburn, M.D.

United States Senator

SCHEDULE A

With respect to each United States Department of Agriculture program listed below, please provide the requested information on or before February 18, 2011:

- Direct Payments;
- Counter-Cyclical Payments;
- Marketing Assistance Loan Program;
- Average Crop Revenue Election;
- Milk Income Loss Program;
- Noninsured Crop Disaster Assistance Program;
- Supplemental Revenue Assistance Payments Program;
- Livestock Indemnity Program;
- Livestock Forage Disaster Program;
- Emergency Assistance for Livestock, Honey Bees, and Farm-Raised Fish Program;
- Tree Assistance Program;
- Farm Storage Facility Loans;
- · Farm Labor Housing Loans and Grants;
- · Housing Repair Loans and Grants;
- · Dairy Indemnity Program;
- Any other ad hoc payments or programs, including, but not limited the Crop Assistance Program;
- Conservation Reserve Program;
- Wetlands Reserve Program;
- Grasslands Reserve Program;
- Farmland Protection Program;
- Environmental Quality Incentives Program;
- Conservation Security (Stewardship) Program;
- Conservation Security (Stewardship) Program
- Wildlife Habitat Incentives Program;
- Grassroots Source Water Protection Program;
- Agriculture Water Enhancement Program;
- Agricultural Management Assistance Program;
- Chesapeake Bay Watershed Program;
- Voluntary Public Access and Habitat Incentives Program;
- Cooperative Conservation Partnership Initiative;
- Direct Farm Loans;
- Guaranteed Farm Loans;
- Business and Industry Guaranteed Loan Program;
- Intermediary Relending Program;
- Biorefinery Assistance Loan Guarantees;
- · Rural Energy for America Program Guaranteed Loan Program; and
- Rural Economic Development Loan and Grant Program.



United States Department of Agriculture

Office of the Secretary Washington, D.C. 20250

February 18, 2011

The Honorable Tom Coburn, M.D. United States Senate
172 Russell Senate Office Building Washington, D.C. 20510

Dear Senator Coburn:

Thank you for your letter of February 3, 2011, requesting information on individuals and farming entities with Adjusted Gross Income (AGI) exceeding \$1 million that received program payments during fiscal years 2007, 2008, 2009, and 2010. The Department of Agriculture (USDA) does not capture the recipient's AGI for any of the programs listed on the Schedule A provided with your letter.

The enclosed information indicates whether the authorizing statutes established an AGI eligibility threshold for each of the programs. For programs with an AGI eligibility threshold, the program application requests the applicant to self certify his or her income eligibility. During the application review process USDA validates the self certification against the Internal Revenue Service's (IRS) database of AGI. However, the IRS only indicates whether their records indicate a program participant exceeds any AGI limits established in the authorizing statute, and does not provide actual tax information or dollar amounts. Additionally, as noted in the enclosure, several of these programs do provide USDA with a waiver authority for individuals or entities that exceed the program's AGI threshold. But, USDA does not record or store any data on the applicants' and recipients' AGI.

If you have any further questions, please do not hesitate to have your staff contact.

Congressional Relations, at \

Sincerely,

Thomas J. Vilsack

Secretary

Enclosure

Availability of Data for Select USDA Programs

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Direct Payments;	Recipient AGI is not captured by program.
	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000, unless at least 75% of AGI was derived from farming, ranching, or forestry operations. Program AGI threshold for FY 2009 and 2010 was average adjusted gross farm income not exceeding \$750,000 and average adjusted gross nonfarm income not exceeding \$500,000. The national total of direct payments not made as of the date of this attachment's submission due to this program AGI threshold was \$30,887,390 in FY 2009, and \$31,355,436 in FY 2010.
Counter-Cyclical Payments;	Recipient AGI is not captured by program.
	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000, unless at least 75% of AGI was derived from farming, ranching, or forestry operations. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income below \$500,000. The National total of counter-cyclical payments not made as of the date of this attachment's submission due to this program AGI threshold was \$1,362,102 in FY 2009, and \$10,725 in FY 2010.
Marketing Assistance Loan Program (Marketing Loan Gains	Recipient AGI is not captured by program.
or Loan Deficiency Payments);	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000, unless at least 75% of AGI was derived from farming, ranching, or forestry operations. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$500,000. The National total of market loan gains or loan deficiency payments not made as of the date of this attachment's submission due to this program AGI threshold is still under review. Outlays were very minimal due to high crop prices.

Average Crop Revenue Election;	Recipient AGI is not captured by program.
	Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$500,000. This program is for the 2009-2010 crop years and the first payments are being issued in FY 2011. The National total of Average Crop Revenue Election payments for FY 2009 not made as of the date of this attachment's submission due to this program AGI threshold is \$2,222,431. Market price information is not available yet to determine FY 2010 Average Crop Revenue Election payments.
Milk Income Loss Program;	Recipient AGI is not captured by program.
	Prior to FY 2009, there were no AGI limitations. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$500,000. The National total of Milk Income Loss Program payments not made due to this program's AGI threshold is still under review.
Noninsured Crop Disaster Assistance Program;	Recipient AGI is not captured by program.
	This program did not have an AGI limitation, and was subject to a gross revenue limitation not to exceed \$2,000,000 for the prior year. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$500,000. The National total of noninsured crop disaster assistance program payments not made as of the date of this attachment's submission due to this program AGI threshold is still under review.
Supplemental Revenue Assistance Payments Program;	Recipient AGI is not captured by program.
	Program AGI threshold for FY 2008 was average adjusted gross income not exceeding \$2,500,000, unless at least 75% of AGI was derived from farming, ranching, or forestry operations. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$500,000. The National total of 2008 SURE payments not made as of the date of this attachment's submission due to this program's AGI threshold was \$32,446.
Livestock Indemnity Program;	Recipient AGI is not captured by program.

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Enclosure: A

	Program AGI threshold for FY 2008 was average adjusted gross income not exceeding \$2,500,000, unless at least 75% of AGI was derived from farming, ranching, or forestry operations. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$500,000. The National total of Livestock Indemnity Program payments not made due to this program's AGI threshold is \$28,081 for 2009, and \$113,117 for 2010.
Livestock Forage Disaster Program;	Recipient AGI is not captured by program. Program AGI threshold for FY 2008 was average adjusted gross income not exceeding \$2,500,000, unless at least 75% of AGI was derived from farming, ranching, or forestry operations. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$500,000. The National total of payments not made as of the date of this attachment's submission due to this program's AGI threshold is zero.
Emergency Assistance for Livestock, Honey Bees, and Farm- Raised Fish Program;	Recipient AGI is not captured by program. Program AGI threshold for FY 2008 was average adjusted gross income not exceeding \$2,500,000, unless at least 75% of AGI was derived from farming, ranching, or forestry operations. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$500,000. The National total of payments not made as of the date of this attachment's submission due to this program's AGI threshold is zero.
Tree Assistance Program;	Recipient AGI is not captured by program. Program AGI threshold for FY 2008 was average adjusted gross income not exceeding \$2,500,000, unless at least 75% of AGI was derived from farming, ranching, or forestry operations. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$500,000. The National total of payments not made as of the date of this attachment's submission due to this program's AGI threshold for FY 2009 is \$77,441 and zero for FY 2010.
Farm Storage Facility Loans;	Recipient AGI is not captured by program.

	AGI is not an eligibility criterion.
Farm Labor Housing Loans and Grants;	For FY 2009, five individuals with AGI exceeding \$1 million received a total of \$1,210,386 in benefits.
	For FY 2010, one individual with AGI exceeding \$1 million received a total of \$178,800 in benefits.
Housing Repair Loans and Grants;	Program AGI threshold is below 50% of the area's median income.
Dairy Indemnity Program;	AGI is not an eligibility criterion.
Any other ad hoc payments or programs, including, but not limited to the Crop Assistance Program;	Recipient AGI is not captured by ad hoc and other payment programs.
Conservation Reserve Program;	Recipient AGI is not captured by program.
	For FY 2009 and subsequent years, program AGI threshold is average adjusted gross nonfarm income not exceeding \$1,000,000, unless not less than 66.66 percent of the average adjusted gross income of the person or legal entity is average adjusted gross farm income.
	For FY 2010, four individuals with AGI exceeding \$1 million received a total of \$75,540 in benefits. For FY 2010, as of the date of this attachment's submission, total payments of $$1,401,127$ were not made due to this program's AGI threshold.
Wetlands Reserve Program;	Recipient AGI is not captured by program.
	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$1,000,000, unless a waiver is granted by the Chief of the NRCS.

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Enclosure

	For FY 2009, two individuals with AGI exceeding \$1 million received a total of \$10,234,520 in benefits.*
	For FY 2010, eight individuals with AGI exceeding \$1 million received a total of \$74,041,244 in benefits.*
Grasslands Reserve Program;	Recipient AGI is not captured by program.
	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$1,000,000, unless a waiver is granted by the Chief of the NRCS.
	For FY 2010, one individual with AGI exceeding \$1 million received a total of \$2,797,200 in benefits.*
Farmland Protection Program;	Recipient AGI is not captured by program.
	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$1,000,000, unless a waiver is granted by the Chief of the NRCS.
	For FY 2009, one individual with AGI exceeding \$1 million received a total of \$630,000 in benefits.*
Environmental Quality Incentives Program;	Recipient AGI is not captured by program.
	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$1,000,000, unless a waiver is granted by the Chief of the NRCS.

	For FY 2010, three individuals with AGI exceeding \$1 million received a total of \$385,097 in benefits.*
Conservation Security/ Stewardship Program;	Recipient AGI is not captured by program.
	The Conservation Security Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000. The Conservation Stewardship Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$1,000,000, unless a waiver is granted by the Chief of the NRCS.
Wildlife Habitat Incentives Program;	Recipient AGI is not captured by program.
	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$1,000,000, unless a waiver is granted by the Chief of the NRCS.
	For FY 2009, one individual with AGI exceeding \$1 million received a total of \$187,540 in benefits.*
	For FY 2010, one individual with AGI exceeding \$1 million received a total of \$100,000 in benefits.*
Grassroots Source Water Protection Program	Recipient AGI is not captured by program.
	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$1,000,000, or unless a waiver is granted by the Administrator of the FSA.
Agriculture Water Enhancement Program;	Recipient AGI is not captured by program.

	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$1,000,000, unless a waiver is granted by the Chief of the NRCS.
Agricultural Management Assistance Program;	Recipient AGI is not captured by program.
	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$1,000,000, unless a waiver is granted by the Chief of the NRCS.
Chesapeake Bay Watershed Program;	Recipient AGI is not captured by program.
	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$1,000,000, unless a waiver is granted by the Chief of the NRCS.
Voluntary Public Access and Habitat Incentives Program;	Recipient AGI is not captured by program.
	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$1,000,000, unless a waiver is granted by the Administrator of FSA.
Cooperative Conservation Partnership Initiative;	Recipient AGI is not captured by program.
	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$1,000,000, unless a waiver is granted by the Chief of the NRCS.
Direct Farm Loans;	Recipient AGI is not captured by program.

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Guaranteed Farm Loans;	Recipient AGI is not captured by program.
Business and Industry Guaranteed Loan Program;	Recipient AGI is not captured by program. AGI information is not required by regulation as part of the application process. However, applicants are required to pass financial feasibility tests that demonstrate the applicant's ability to repay the Government.
Intermediary Relending Program;	Only non-profit entities are eligible for program.
Biorefinery Assistance Loan Guarantees;	Recipient AGI is not captured by program. AGI information is not required by regulation as part of the application process. However, applicants are required to pass financial feasibility tests that demonstrate the applicant's ability to repay the Government.
Rural Energy for America Program Guaranteed Loan Program; and	Recipient AGI is not captured by program. AGI information is not required by regulation as part of the application process. However, applicants are required to pass financial feasibility tests that demonstrate the applicant's ability to repay the Government.
Rural Economic Development Loan and Grant Program.	Recipient AGI is not captured by program. AGI information is not required by regulation as part of the application process. However, applicants are required to pass financial feasibility tests that demonstrate the applicant's ability to repay the Government.

^{*}Indicates obligations which are estimates of total contract financial assistance and easement acquisition where applicable -- not limited to disbursements made in year of funding.



Office of the General Counsel Washington, D.C. 20250-1400

May 11, 2011

MEMORANDUM FOR STEVEN C. SILVERMAN

DEPUTY GENERAL COUNSEL

FROM

Laurie Ristino

Senior Counsel

Conservation & Environment Division

SUBJECT:

Redactions of AGI Waiver Forms

This memorandum responds to a request from Senator Coburn's office for a rationale explaining redactions of portions of Adjusted Gross Income (AGI) Waiver Request Worksheets for Natural Resources Conservation Service (NRCS or the agency) Programs. These redactions were made by the agency in order to comply with section 1619 of the 2008 farm bill, Pub. L. No. 110-246.

Section 1619 is a provision broadly protecting producer information. Section 1619 provides, in pertinent part, that

the Secretary of Agriculture shall not disclose information provided by an agricultural producer or owner of agricultural land concerning the agricultural operation, farming or conservation practices or the land itself, in order to participate in programs of the Department;...

(emphasis added)

We understand that the portions of the forms that were redacted by NRCS were specific attributes of the applicants' land that NRCS would not have had such information but for the applicants' application to participate in NRCS programs. Consequently, the requirements of section 1619 apply and require withholding of such information.

Adjusted Gross Income Waivers Granted by the Natural Resources Conservation Service in Fiscal Years 2009 and 2010

Wetland Reserve Program	Recipient AGI is not captured by program.	WRP 2010	01	WRP 2009
	Program AGI threshold for FY 2007 and 2008 was average	1 5,80 2 21,90	5,800,000	10,000,000 234,520
	adjusted gross income not exceeding 52,500,000. Program Aci threshold for FY 2009 and 2010 was average adjusted gross	3 7,97	7,924,250	
	granted by the Chief of the NRCS.		80,000	
	For FY 2009, two individuals with AGI exceeding \$1 million received a total of \$10,234,520 in benefits.	6 31,7. 7 5,40	31,755,730 5,405,393	
	For FY 2010, eight individuals with AGI exceeding \$1 million received a total of \$74,041,244 in benefits.	8 2 Total \$ 74,04	227,203 \$ 74,041,244	\$10,234,520
Grassland Reserve Program	Recipient AGI is not captured by program.	GRP 2010	0 8	
	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$1,000,000, unless a waiver is granted by the Chief of the NRCS.	75,797,200	8	
	For FY 2010, one individual with AGI exceeding \$1million received a total of \$2,797,200 in benefits.			
Environmental Quality	Recipient AGI is not captured by program.	EQIP 2010	0	
Incentive Program	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000. Program AGI threshold for FY 2009 and 2010 was average adjusted gross	2 50,000 3 210,000 4 32,250	00	
	nonrarm income not exceeding \$1,000,000, unless a waiver is granted by the Chief of the NRCS.	\$592,097	760	1
	For FY 2010, four individuals with AGI exceeding \$1 million received a total of \$592,097 in benefits.			

Farmland Protection Program	Recipient AGI is not captured by program.	FRPP 2009		
2	Program AGI threshold for FY 2007 and 2008 was average adjusted gross income not exceeding \$2,500,000. Program AGI threshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$1,000,000, unless a waiver is granted by the Chief of the NRCS.	000,0585		
	For FY 2009, one individual with AGI exceeding \$1 million received a total of \$630,000 in benefits.			
Wildlife Habitat Incentive Program	Recipient AGI is not captured by program. Program AGI threshold for FY 2007 and 2008 was average	WHIP 2009 1 187,540 2	WHIP 2010 100,000 449,662	
	adjusted gross income not exceeding \$2,500,000. Program Aulthreshold for FY 2009 and 2010 was average adjusted gross nonfarm income not exceeding \$1,000,000, unless a waiver is granted by the Chief of the NRCS.	\$187,540	\$549,662	8
	For FY 2009, one individual with AGI exceeding \$1 million received a total of \$187,540 in benefits.			
	For FY 2010, two individuals with AGI exceeding \$1 million received a total of \$549,662 in benefits.			

Adjusted Gross Income Waivers Granted by the Natural Resources Conservation Service in Fiscal Years 2009 and 2010

estoration \$ 251,539 total (13) \$ 5,405,393

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs (FY 2010)

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CEWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP) unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance,

When an applicant requests an AGI waiver, the Designated Conservationist (DC) should have the applicant prepare a written request for an AGI waiver addressed to the Chief. The DC will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC) for initial review (Note: Federally recognized Tribes are not subject to AGI limitations).

For those requests that meet all the requirements listed in Section 5, the STC will forward this complete waiver package through the Regional Conservationist to the Chief for consideration or decision. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of waiver.

Section 1: Application Program Information and Eligible Categories

Identify the program and length of	applicant's proposed contract o	r easement (List only	one program per
waiver request):			

Applicant's Name: Little Ranch LLC

State: Florida Location (County): Okeechobee

Program: WRP Length of contract/easement: Perpetual Easement Application No.

The waiver request must show that use of conservation program funding by an individual addresses at

least one of the following categories,

- (1) Critical to the success of a project that benefits multiple producers in a community, watershed, or other geographic area, or
- (2) Enables USDA to achieve enduring conservation freatment through a long-term agreement that is greater than 15 years in duration or through a deed restriction on the land. (Note: Programs with agreements less than 15 years in duration will need to be in partnership with another type of agreement to meet this criterion).

Section 2: National Priority or EmphasisThe conservation practice(s)/activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program.

List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies):

Program National Program Priority of Emphasis

WRP Promotion of ai-risk species habitat conservation, wetland restoration of land impacted by agricultural production, connectivity to an existing WRP project that would allow further restoration of both projects, regional significant corridor for T+E species, high potential to significantly improve waterfowl and wading bird habitat.

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Report

The environmentally sensitive land of special significance is clearly identified in an approved Federal, regional, Tribal, or State environmental or natural resource plan or report. The planned conservation practice(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, or State plan's objectives: (check all that apply):

	X State Wildlife Action Plan, Plan/Report Title: Florida's Wildlife Legacy Initiative, and
19.5	Wildlife Habitat Conservation Needs in Florida
	X State Water Quality Plan, Plan/Report Title: Lake Okeechobee TMDL and Water Quality
	Status report for Kissimmee River
	National Air Quality Plan, Plan/Report Title:
-	X U.S. Fish and Wildlife Recovery Plan Title: Audubon's Crested Caracara Recovery Plan.
8	National Fish Habitat Action Plan Title:
	X Nationally accepted Agricultural Water Enhancement Program (AWEP,
	CCPI or CIG) Project Name: World Wildlife Fund Florida, Florida Ranchlands
	Environmental Services Project CIG.
	X Other Federal, regional, State or Tribal plan, or report, Plan/Report Title: Comprehensive lades Restoration Plan, and The Phase II Technical Plan for the Lake Okeechobee shed Construction Project

Briefly provide the justification and a description on how the conservation practice(s)/activity on this land will address the identified resource issues in the national, regional, State, or Tribal plan or report?

The restoration of wetland habitats, including Fresh Water Marsh, Wet Prairie, Wetland Mixed Forest and the associated transitional communities of Mesic Flatwoods and Prairie Hammocks will restore critical habitat to many federally listed vertebrate species. These communities are identified in several reports as priority habitats, including the FFWCC State Wildlife Action Plan, USFWS Recovery Plan, and the FFWCC Wildlife Habitat Conservation Needs in Florida, for species including the Eastern indigo snake, Audubon's Crested Garacara and Woodstork.

Placing a Wetlands Reserve Program conservation easement over the property and restoring the native wetland and prairie systems will increase water retention, improve water quality, and increase aquifer recharge which are identified in the Comprehensive Everglades Restoration Plan (CERP) and the Phase II Technical Plan for the Lake Okeechobee Watershed Construction. Project as essential practices to the projection and restoration of the Everglades system.

rojects with conservation "activities" that when implemented, ollowing critical resources: (check all that apply):	must directly impact one or more of the
Agricultural viability (Prime and Unique Farmland)
Air Quality, nonattainment area	
Climate change and energy	
Coastal Resources (Coastal zones as identified per	the Coastal Zone Management Act of
1972 that have a direct and significant impact on co	
Name of coastal resource	* * .
Federal or State listed threatened, endangered, can	didate species of concern, or at risk
species.	* - * - * - · · ·
List species:	

Groundwater recharge or depletion area(s);	
Name of recharge or depletion area (s).	
	*
Historical or cultural resource; List historical or cu	iltural resource; No known or state listed
sites on the property.	
(Submit a letter from State or Tribal Historical Preconservation practice(s)/activity on the subject lan	eservation Officer that supports the d).
Invasive Species (List):	*
E 3 meaning at a comment	
Pollinators (List): 1	
1 0 milatots (1515). 1	
F. When desire the advantage	
Yater Quality (Describe):	* * * * * * * * * * * * * * * * * * * *
Talues de la laco	
Wetlands (Describe):	are to
X Other critical resource issues:	

Briefly describe how the conservation practice(s)/activity will benefit the "antified critical resource(s) (identified in the above list) on the subject land:

Section 5: Package Submission Requirements

Include the following in the submission package: (all items required)

- X Overview of the conservation practices/activities to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how the applicant's project is a critical or integral component in achieving Federal, regional, Tribal or State plan objectives (i.e., size of the land area under review in relation to the amount of critical areas to be addressed or needing treatment).
- X National, regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and appropriate web link, if a web link to document is available on the internet).
- X Aerial photograph of the applicant's land to be enrolled in the USDA program and surrounding project area. (Identify on the photograph the planned conservation practices/activities).
- X Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency).
- X Applicant's written request for the AGI waiver.

Section 6: Certification

State Conservationist

I have completed a review of this AGI waiver request package and find it to be complete. (If not supported, file for further reference).

Support

Do Not Support, Reason:

State Conservationist/ Director

Date Ork

Date: 6/24/10

Regional Conservationist Concurrence:

Section 7: Certification

State Conservationist

I have completed a review of this AGI waiver request package and find it to be complete and the requested contract will protect environmentally sensitive land of special significance. (If not supported, file for further reference).
Support Do Not Support, Reason:
State Conservationist/ Director:
Deputy Chief for Science & Technology . Concur . Do Not Concur
Deputy Chief: Date: WA
Deputy Chief for Financial Assistance and Community Development (FACD) or Easements and Landscape Planning (ELP) Concur Do Not Concur
Deputy Chief: Fueld ahmsel Date: 06/29/10
Regional Conservationist Concur
Regional Conservation St. Sland Day Date: 7/1/10
Chief Approved Not Approved
Chief: 2 17-5-10
If Not Approved, Reason(s):

Note: Contracts need to be obligated within the same fiscal year as the waiver. Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.

1/ Applicable Programs

AMA - Agricultural Management Assistance

CBWI - Chesapeake Bay Watershed Initiative

CCPI - Cooperative Conservation Partnership Initiative

CSP - Conservation Stewardship Program

FRPP - Farm and Ranch Lands Protection Program

WRP - Wetlands Reserve Program

AWEP - Agricultural Water Enhancement Program

CIG - Conservation Innovation Grants

EQIP - Environmental Quality Incentives Program

GRP - Grassland Reserve Program

WHIP - Wildlife Habitat Incentive Program

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP)¹ unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

When an applicant requests an AGI waiver, the Designated Conservationist (DC) should have the applicant prepare a written request for an AGI waiver addressed to the Chief. The DC will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC) for initial review (Note: Federally recognized Tribes are not subject to AGI limitations).

For those requests that meet all the requirements listed in Section 5, the STC will forward this complete waiver package through the Regional Conservationist to the Chief for consideration or decision. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of waiver.

Section 1: Application Program Information and Eligible Categories

Identify the program as waiver request):	nd length of applicant's proposed contract	or easement (List only one program per
Applicant's Name: _Ly	ons Investments LP	
State:CA	Location (County):Stanislaus	
Program_WRP I	Length of contract/easementPerpetual_	Application No1
The waiver request muleast one of the follow	st show that use of conservation program ting categories.	iunding by an individual addresses at
(1) Critica waters	l to the success of a project that benefits m shed, or other geographic area, or	ultiple producers in a community,
agreer	tles USDA to achieve enduring conservation ment that is greater than 15 years in duration (Note: Programs with agreements less that earship with another type of agreement to m	on or through a deed restriction on the a 15 years in duration will need to be in
11.5S	Priority or Emphasis	
The conservation prac of the national prioriti	tice(s)/activity to be implemented on the a es or emphasis areas specific to the applica	pplicant's land must benefit one or more ble program.
List the farm bill prog emphasis (program sp Program e.g. EQIP	ram the applicant intends to participate in ecific) that will be addressed (List all that National Program Priority or Emphasis Promotion of at-risk species habitat con	applies):
WRP	Restores critical wetland, riparian, and r	ative upland habitats; Provides habitat
for at-risk species inc	luding the potential for reintroduction of the	e Federally Endangered Riparian Brush
Rabbit, which is now	limited to 3 small populations in the nearb	y area

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Report

The environmentally sensitive land of special significance is clearly identified in an approved Federal, regional, Tribal, or State environmental or natural resource plan or report. The planned conservation practice(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, or State plan's objectives: (check all that apply):

Federal or State listed threatened, endangered, candidate species of concern, or at risk
species.
List species:
THE PARTY OF THE P
THE REAL PROPERTY OF THE PROPE
THE RESIDENCE OF THE PARTY OF T
THE PROPERTY OF PERSONAL PROPERTY AND PROPER
Groundwater recharge or depletion area(s);
Name of recharge or depletion area (s)
(Continued on next page)
Historical or cultural resource; List historical or cultural resource:
(Submit a letter from State or Tribal Historical Preservation Officer that supports the conservation practice(s)/activity on the subject land).
Invasive Species (List):
Pollinators (List):
Water Quality (Describe):
X Wetlands (Describe): The table of
X Other critical resource issues (2000) Supply (1000)
Briefly describe how the conservation practice(s)/activity will benefit the identified critical resource(s) (identified in the above list) on the subject land:
Section 5: Package Submission Requirements

Include the following in the submission package: (all items required)

Overview of the conservation practices/activities to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how the applicant's project is a critical or integral component in achieving Federal, regional, Tribal or State plan objectives (i.e., size of the land area under review in relation to the amount of critical areas to be addressed or needing treatment).

- X National, regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and appropriate web link, if a web link to document is available on the internet).
 - San Joaquin River Restoration Program http://www.restoresjr.net/background.html
 - Joint Venture Implementation Plan as well as Partners In Flight Plans: http://www.centralvalleyjointventure.org/plans/

 - Tuolomne River Trust: http://www.fuolumne.org/content/index.php?topic=programs_central
- X Aerial photograph of the applicant's land to be enrolled in the USDA program and surrounding project area. (Identify on the photograph the planned conservation practices/activities).
- X Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency).

X Applicant's written request for the AGI waiver.

A CT T imitation Waters Wartrahaat

Section 6: Certification

State Conservationist I have completed a review of this AGI waiver request package and find it to be complete. (If not supported, file for further reference).
Support Do Not Support, Reason:
State Conservationist/ Director: Aller Aller Date: 8/7/199
Hong Fin Gay liftlyman
Regional Conservationist Concurrence: Actin Deputy Chief. Programs
Concur Do Not Concur, Reason:
Regional Conservationist: Several Jarles Date: 8/17/09.
Chief Approyal
Approved Not Approved, Reason:
Chiefx au Wate Date: 8-18-09

Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.

TH. \$234,520 easement \$219,522 restoration \$ 15,000

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet **NRCS Conservation Programs**

Submitted to NHQ - 17 September 2009

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP) unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

When an applicant requests an AGI waiver, the Designated Conservationist (DC) should have the applicant prepare a written request for an AGI waiver addressed to the Chief. The DC will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC) for initial review (Note: Federally recognized Tribes are not subject to AGI limitations).

For those requests that meet all the requirements listed in Section 5, the STC will forward this complete waiver package through the Regional Conservationist to the Chief for consideration or decision. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of waiver.

Identify the program and length of applicant's proposed contract or easement (List only one program per

Section 1: Application Program Information and Eligible Categories

WAIVE	requesty.		
Applic	ant's Name: _	Harbor Street Limited Partnership, Joseph Falzone, General Partner.	
State:	NH	Location (County): Rockingham	
Applic	ation No. NH	WRP Permanent Easement with Restoration	
		must show that use of conservation program funding by an individual addresses a wing categories.	t
		ical to the success of a project that benefits multiple producers in a community, ershed, or other geographic area, or	
	agr	bles USDA to achieve enduring conservation treatment through a long-term eement that is greater than 15 years in duration or through a deed restriction on the 1. (Note: Programs with agreements less than 15 years in duration will need to be	

Section 2: National Priority or Emphasis

The conservation practice(s)/activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program.

List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies):

partnership with another type of agreement to meet this criterion).

Program	National Program Priority or Emphasis
e.g. EQIP	Promotion of at-risk species habitat conservation
WRP '	Wetland restoration through permanent easement acquisition

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Report

The environmentally sensitive land of special significance is clearly identified in an approved Federal, regional, Tribal, or State environmental or natural resource plan or report. The planned conservation practice(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, or State plan's objectives: (check all that apply):

X State Wildlife Action Plan, Plan/Report Title: New Hampshire Wildlife Action Plan
X State Water Quality Plan, Plan/Report Title: NH Coastal Conservation Plan
National Air Quality Plan, Plan/Report Title: EPA Nonattainment Area's
U.S. Fish and Wildlife Recovery Plan Title:
National Fish Habitat Action Plan Title:
Nationally accepted Agricultural Water Enhancement Program (AWEP,
CCPI or CIG) Project Name:
X Other Federal, regional, State or Tribal plan, or report,
Plan/Report Title: The Land Conservation Plan for New Hampshire's Coastal Watersheds.
Town of Nottingham Long Range Plan, Bear-Paw Regional Greenways Conservation Area
Plan.
Briefly provide the justification and a description on how the conservation practice(s)/activity on this land will address the identified resource issues in the national, regional, State, or Tribal plan or report?
prevent development of a property that has demonstrated wildlife, water quality, aesthetic, and recreational attributes. Specifically, 46% of the property is recognized as being Tier 1 (highest quality) forested floodplain habitat, and 70% of the site lies within a conservation focus area as identified in the NH Wildlife Action Plan. The property contains over 3000' of river frontage and lies within the Lampres River watershed. The Lamprey River is the greatest contributor of fresh water to the Great Bay Estuary, the most productive estuary in the Gulf of Maine. The NH Department of Environmental Services has classified the water quality in the Lamprey River as impaired and its restoration is a priority within the New Hampshire Coastal Conservation Plan.
Section 4: Critical Resource
Projects with conservation "activities" that when implemented, must directly impact one or more of the following critical resources: (check all that apply):
Agricultural viability (Prime and Unique Farmland)
Air Quality, nonattainment area
Climate change and energy
Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of 197
that have a direct and significant impact on coastal waters, includes coral reef areas)
Name of coastal resource:

*					
Groundwater recl	harge or depletion	area(s);			
	e or depletion area			- ^	
	•				
	. (Con	tinued on next p	age)	w.	
Historical or cul	tural resource; Lis	t historical or cu	ltural resource	:	
		* **			
Invasive Species	s (List):				
				-	
Pollinators (List	t):				
: Water Quality (Describe):				
as					
	69		<u> </u>		
Wetlands (Desc	ribe):				
		•	4	8	
Other critical re	source issues				

Discussion w/ NH staff (SUE) 9/18.

Resement Acquistion

Stal cost 219,520

items required) 60% of Acus Ratorod-Cost \$15,000

wities to be implemented on the environmentally. Section 5: Package Submission Requirements Include the following in the submission package: (all items required) Overview of the conservation practices/activities to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how the applicant's project is a critical or integral component in achieving Federal, regional, Tribal or State plan objectives (i.e., size of the land area under review in relation to the amount of critical areas to be addressed or needing treatment). National, regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and appropriate web link, if a web link to document is available on the internet). NH Wildlife Action Plan located @: http://www.wildlife.state.nh.us/Wildlife/wildlife plan.htm NH Costal Conservation Plan located @: http://www.rpc-nh.org/coastal-conservation.htm

Aerial photograph of the applicant's land to be enrolled in the USDA program and surrounding project area. (Identify on the photograph the planned conservation

Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State

practices/activities).

Fish and Wildlife Agency).

Applicant's written request for the AGI waiver.

Section 6: Certification

State Conservationist I have completed a review of th supported, file for further refere	is AGI waiver request package and find it to be complete. (If not ence).
X Support	Do Not Support, Reason:
State Conservationist/ Director	Sut Walle 10 Date: 9/18/09
/ .	
Regional Conservationist Co	neurrence:
Concur	Do Not Concur, Reason:
Regional Conservationist	enaud Jordon Date: 9/25/09
Chief Approval	. •
Approved	Not Approved, Reason:
Chief	1 Date: 9-25-08

Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.

If Applicable Programs

AMA - Agricultural Management Assistance

CBWI - Chesapeake Bay Watershed Initiative

CCPI - Cooperative Conservation Partnership Initiative

CSP - Conservation Stewardship Program

FRPP - Farm and Ranch Lands Protection Program

WRP - Wetlands Reserve Program

AWEP - Agricultural Water Enhancement Program CIG - Conservation Innovation Grants EQIP - Environmental Quality Incentives Program GRP - Grassland Reserve Program WHIP - Wildlife Habitat Incentive Program

Attachment C 2010 AGI Limitation Waiver Worksheet 1

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs (FY 2010)

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP)1 unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

Applicants will need to prepare a written request for an AGI limitation waiver addressed to the Chief. (Note: Federally recognized Tribes are not subject to AGI limitations). The Designated Conservationist will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC). State Conservationists will complete an initial review of the waiver request package to ensure that the request is of the highest quality and that the waiver request is justified.

For those requests that meet all the requirements listed in this worksheet, the STC will forward the complete waiver package through the Regional Conservationist to the Chief for approval. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of the waiver.

Section 1: Application Program Information and Eligible Categories (List only one program per waiver request):

Applicant's Name: _	Westby Ranch		State: <u>FL</u>		
Location (County):	Highlands	_Program_	WRP	Application No	
Length of contract/e	asement Pe	erpetuity	_NRCS Co	ntract Amount \$	<u>8</u>

The waiver request must show that use of conservation program funding by an individual addresses at least one of the following categories.

X (1) Critical to the success of a project that benefits multiple producers in a community, watershed, or other geographic area that will protect environmentally sensitive land of special significance or

X (2) Enables USDA to achieve enduring conservation treatment through a long-term agreement that is greater than 15 years in duration or through a deed restriction on the environmentally sensitive land of special significance. (Note: Programs with agreements less than 15 years in duration will need to be in partnership with another type of agreement to meet this criterion).

Section 2: National Priority or Emphasis

The conservation practice(s)/activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program.

List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies):

Program National Program Priority or Emphasis
e.g. EQIP Reduction of soil erosion, Promotion of at-risk species habitat conservation, etc.

WRP Protect, restore and enhance wetlands on property to achieve greatest wetland functions and Values, and optimum wildlife habitat.

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Report The environmentally sensitive land of special significance is clearly identified in an approved Federal, regional, Tribal, or State environmental or natural resource plan or report. The planned conservation practice(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, or State plan's objectives: (check all that apply): State Wildlife Action Plan, Plan/Report Title: Florida's Wildlife Legacy Initiative State Water Quality Plan, Plan/Report Title: Water Quality Status Report - Kissimmee River and Fisheating Creek National Air Quality Plan, Plan/Report Title: X U.S. Fish and Wildlife Recovery Plan Title: Audubon's Crested Caracara Recovery Plan National Fish Habitat Action Plan Title: Nationally accepted Agricultural Water Enhancement Program (AWEP, CCPI or CIG) Project Name: Other Federal, regional, State or Tribal plan, or report, Plan/Report Title: Wildlife Habitat Conservation Needs in Florida Section 4: Critical Resource Projects with conservation "activities" that when implemented, must directly impact one or more of the following critical resources: (check all that apply): X Agricultural viability (Prime and Unique Farmland) -Air Quality, nonattainment area. Climate change and energy -Name of coastal resource X Federal or State listed threatened, endangered, candidate species of concern, or at risk species. List species: Groundwater recharge or depletion area(s); Name of recharge or depletion area (s) Historical or cultural resource; List historical or cultural resource: (Submit a letter from State or Tribal Historical Preservation Officer that supports the conservation practice(s)/activity on the subject land). Invasive Species (List): X Pollinators (List): X Water Quality (Describe): (_ X Wetlands (Describe): 7 X

Other critical resource issues

Section 5: Description/Overview

Describe the environmentally sensitive land and the conservation practices/activities to be applied. Include objectives and describe how the applicant's project/activity funded through the identified program is a critical and an integral component in addressing:

National priorities identified in Section 2;

Objective(s) of the Federal, regional, Tribal or State plan identified in Section 3; and

The critical resource issue(s) identified in Section 4

In the description include the current resource baseline condition and the future condition. Include in the description the substantial positive and direct outcome (quantify as much as possible) expected from implementing the proposed contract.

(Add additional page(s) as needed to clearly describe project and the potential outcomes)

Section 6: Package Submission Requirements

Include the following in the submission package: (all items required)

Completed (AGI) Limitation Waiver Request Worksheet

National, Regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent

information from the plan and/or appropriate web link, if available.

Aerial photograph identifying the applicant's land to be enrolled in the USDA program and the environmentally sensitive land of special significance. A map or photograph should be included of the surrounding project area, if applicable. Identify on the photograph the planned conservation practices to be applied.

Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State

Fish and Wildlife Agency).

Farm Bill Application Questionnaire/Checklist (only for AMA, AWEP, CBWI, EQIP, 'and WHIP,

contract and appendix does not need to be signed).

NRCS-CPA-1155 Conservation Plan or Schedule of Operations. (only for AMA, AWEP, CBWI, EQIP, and WHIP).

Applicant's written request for the AGI waiver.

Section 7: Certification
State Conservationist
Lhave completed a review

I have completed a review of this AGI waiver request package and find it to be complete and the requested contract will protect environmentally sensitive land of special significance. (If not supported, file for further reference).

Support Do Not Support, Reason:
State Conservationist/ Director:

Deputy Chief for Programs:

Concur Do Not Concur Reason

Deputy Chief for Programs:

Regional Conservationist:

Regional Conservationist:

Concur Do Not Concur, Reason:

Regional Conservationist:

Chief Approval

Date: 7/14/15

Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.

1/ Applicable Programs

AMA - Agricultural Management Assistance AWEP - Agricultural Water Enhancement Program

CBWI - Chesapeake Bay Watershed Initiative CIG - Conservation Innovation Grants

CCPI - Cooperative Conservation Partnership Initiative EQIP - Environmental Quality Incentives Program

CSP - Conservation Stewardship Program GRP - Grassland Reserve Program

FRPP - Farm and Ranch Lands Protection Program WHIP - Wildlife Habitat Incentive Program

Attachment C 2010 AGI Limitation Waiver Worksheet 1

State:

FL

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs (FY 2010)

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP) unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

Applicants will need to prepare a written request for an AGI limitation waiver addressed to the Chief. (Note: Federally recognized Tribes are not subject to AGI limitations). The Designated Conservationist will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC). State Conservationists will complete an initial review of the waiver request package to ensure that the request is of the highest quality and that the waiver request is justified.

For those requests that meet all the requirements listed in this worksheet, the STC will forward the complete waiver package through the Regional Conservationist to the Chief for approval. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of the waiver.

Section 1: Application Program Information and Eligible Categories (List only one program per waiver request):

Blue Head Ranch, LLC

· · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Location (County): <u>Highlands</u> Program	WRP Application No.
Length of contract/easement Perpetuity	NRCS Contract Amount \$
least one of the following categories.	servation program funding by an individual addresses at
Tr (1) (Lities I to the avecage of a pro	riect that benefits multiple producers in a community.

X (1) Critical to the success of a project that benefits multiple producers in a community, watershed, or other geographic area that will protect environmentally sensitive land of special significance or

X (2) Enables USDA to achieve enduring conservation freatment through a long-term agreement that is greater than 15 years in duration or through a deed restriction on the environmentally sensitive land of special significance. (Note: Programs with agreements less than 15 years in duration will need to be in partnership with another type of agreement to meet this criterion).

Section 2: National Priority or Emphasis

Applicant's Name:

The conservation practice(s)/activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program.

List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies):

Program National Program Priority or Emphasis
e.g. EQIP Reduction of soil erosion, Promotion of at-risk species habitat conservation, etc.

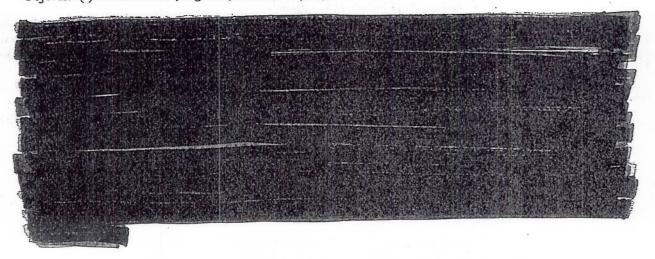
Section	n 3: I	Federal, Regional, Tribal or State Resource Management Plan or Report
The en	viron	mentally sensitive land of special significance is clearly identified in an approved Federal,
region	al, Tri	bal, or State environmental or natural resource plan or report. The planned conservation
practic	e(s) o	r activity will protect or be an integral component in addressing the Federal, regional, Tribal,
or Stat		a's objectives: (check all that apply):
	X	State Wildlife Action Plan, Plan/Report Title: Florida's Wildlife Legacy Initiative
	X	State Water Quality Plan, Plan/Report Title: Water Quality Status Report - Kissimmee River
		and Fisheating Creek
	Hostorio	National Air Quality Plan, Plan/Report Title:
	X	U.S. Fish and Wildlife Recovery Plan Title: Audubon's Crested Caracara Recovery Plan
		National Fish Habitat Action Plan Title:
		Nationally accepted Agricultural Water Enhancement Program (AWEP,
		CCPI or CIG) Project Name:
	X	Other Federal, regional, State or Tribal plan, or report,
		Plan/Report Title: Wildlife Habitat Conservation Needs in Florida
	122	
Section	n 4:	Critical Resource
Projec	ts wit	h conservation "activities" that when implemented, must directly impact one or more of the
follow	ing c	ritical resources: (check all that apply):
LOHO		
	X	Agricultural viability (Prime and Unique Farmland)
20		
		Air Quality, nonattainment area
	X	Climate change and energy —
		v 100
	5	Name of coastal resource
	X	Federal or State listed threatened, endangered, candidate species of concern, or at risk
		species.
	X	Groundwater recharge or depletion area(s);
		Name of recharge or depletion area (s)
		T' (1' ' ' 1 1' - 1'
· ×		Historical or cultural resource; List historical or cultural resource:
		ca t it is a carry Till I III to its I Decorption Officer that supports the
		(Submit a letter from State or Tribal Historical Preservation Officer that supports the
•0		conservation practice(s)/activity on the subject land).
	X	Invasive Species (List):
		7 17 1 77 1
	X	Pollinators (List):
	~-	frittilary), ruby-throated hummingbirds
	X	
	X	Wetlands (Describe):
		Other critical resource issues

Section 5: Description/Overview

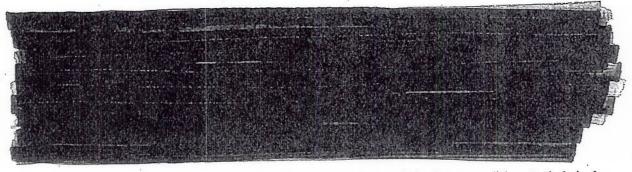
Describe the environmentally sensitive land and the conservation practices/activities to be applied. Include objectives and describe how the applicant's project/activity funded through the identified program is a critical and an integral component in addressing:

National priorities identified in Section 2;

Objective(s) of the Federal, regional, Tribal or State plan identified in Section 3; and



The critical resource issue(s) identified in Section 4.



In the description include the current resource baseline condition and the future condition. Include in the description the substantial positive and direct outcome (quantify as much as possible) expected from implementing the proposed contract.

(Add additional page(s) as needed to clearly describe project and the potential outcomes)

Section 6: Package Submission Requirements

Include the following in the submission package: (all items required)

Completed (AGI) Limitation Waiver Request Worksheet

National, Regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent

information from the plan and/or appropriate web link, if available.

Aerial photograph identifying the applicant's land to be enrolled in the USDA program and the environmentally sensitive land of special significance. A map or photograph should be included of the surrounding project area, if applicable. Identify on the photograph the planned conservation practices to be applied.

Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State

Fish and Wildlife Agency).

Farm Bill Application Questionnaire/Checklist (only for AMA, AWEP, CBWI, EQIP, and WHIP,

contract and appendix does not need to be signed).

NRCS-CPA-1155 Conservation Plan or Schedule of Operations. (only for AMA, AWEP, CBWI, EQIP, and WHIP).

Applicant's written request for the AGI waiver.

I have completed a review of this AGI waiver request package and find it to be complete and the requested contract will protect environmentally sensitive land of special significance. (If not supported, file for further reference). Support Do Not Support, Reason: State Conservationist/ Director: Deputy Chief for Programs: Concur Do Not Concur, Reason Deputy Chief for Programs:: Regional Conservationist: Concur Do Not Concer, Reason Regional Conservationist: Chief Approval Approved Not Approved, Reason: A Date: 7-15-10 Chief: Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract. 1/ Applicable Programs AMA - Agricultural Management Assistance AWEP - Agricultural Water Enhancement Program CBWI - Chesapeake Bay Watershed Initiative CIG - Conservation Innovation Grants CCPI - Cooperative Conservation Partnership Initiative EQIP - Environmental Quality Incentives Program CSP - Conservation Stewardship Program GRP - Grassland Reserve Program FRPP - Farm and Ranch Lands Protection Program WHIP - Wildlife Habitat Incentive Program

Section 7: Certification State Conservationist

easement \$4,600,000 restoration \$1,200,000 TH (est) \$5,800,00

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP) unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

When an applicant requests an AGI waiver, the Designated Conservationist (DC) should have the applicant prepare a written request for an AGI waiver addressed to the Chief. The DC will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC) for initial review (Note: Federally recognized Tribes are not subject to AGI limitations).

For those requests that meet all the requirements listed in Section 5, the STC will forward this complete waiver package through the Regional Conservationist to the Chief for consideration or decision. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of waiver.

Section 1: Application Program Information and Eligible Categories

Identify the program and length of applicant's proposed contract or easement (List only one program per waiver request):

Applic	ant's Name:	LUX FARMS, LLC	
State:	NC	Location (County): HYDE	
Progra	m WRP	Length of contract/easement Perpetual App	lication No
		must show that use of conservation program fundowing categories.	ling by an individual addresses at
		cal to the success of a project that benefits multip or other geographic area, or	le producers in a community,
	agreement land. (Note	les USDA to achieve enduring conservation treat that is greater than 15 years in duration or throug Programs with agreements less than 15 years in with another type of agreement to meet this crite	h a deed restriction on the duration will need to be in

Section 2: National Priority or Emphasis

The conservation practice(s)/activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program.

List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies):

Program National Program Priority or Emphasis

e.g. EQIP Promotion of at-risk species habitat conservation

WRP Promotion of habitat for migratory birds and wetland dependent wildlife. Improved water quality in the adjacent estuary.

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Report

The environmentally sensitive land of special significance is clearly identified in an approved Federal, regional, Tribal, or State environmental or natural resource plan or report. The planned conservation practice(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, or State plan's objectives: (check all that apply):

or State plan's objectives: (check all mat apply):	
√ State Wildlife Action Plan, Plan/Report Title: NC Wildlife Action Plan	
√ State Water Quality Plan, Plan/Report Title: Pasquatank River Basinwide Water Quality Plan and Tar-Pamlico River Basinwide Water Quality Plan	ality
☐ National Air Quality Plan, Plan/Report Title: NONE	
√ National Fish Habitat Action Plan Title: <u>National Fish Habitat Action Plan and The Southeast Aquatic Habitat Plan</u>	**
☐ Nationally accepted Agricultural Water Enhancement Program (AWEP, CCPI or CIGName: None, but in 2008 NCCF applied for a project within the drainage district.	Projec
√ Other Federal, regional, State or Tribal plan, or report, Plan/Report Title: NC Coastal Protection Plan; NC Oyster Fisheries Management Plan; NC Natural Heritage Program B Protection Plan; NC Ecosystem Enhancement Program Basinwide Plan; The Comprehens Conservation and Management Plan-Albemarle-Pamlico National Estuary Program; USF Southeast United States Waterbird Conservation Plan; The Nature Conservancy's Conservation Plan; NC's Outer Banks and Sounds.	ive WS vation
Briefly provide the justification and a description on how the conservation practice(s)/activity on will address the identified resource issues in the national, regional, State, or Tribal plan or report?	
See Addendum 1 for documentation of plans listed above and justification for activities pro-	osed.
Section 4: Critical Resource Projects with conservation "activities" that when implemented, must directly impact one or more following critical resources: (check all that apply):	of the
☐ Agricultural viability (Prime and Unique Farmland)	
☐ Air Quality, nonattainment area	
√ Climate change and energy: see Addendum 2a for further explanation √ Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act 1972 that have a direct and significant impact on coastal waters, includes coral reef areas Name of coastal resource:	of)

Name of recharge or depletion area(s); _____

(Continued on next page)

8	☐ Historical or c	ultural resou	rce; List histor	ical or cul	tural resource		80	
9.	(Submit a letter fr			al Presėrv	ation Officer t	hat supports	the conserv	ation
	practice(s)/activity		· · ·	*//	11.00			
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Brieff (ident	y describe how the ified in the above l	conservation	n practice(s)/ac bject land:	tivity will	benefit the id	entified criti	cal resource	e(s)
	Addendum 2b for			• •	2 17 No. 1			
Secti	on 5: Package Si de the following in	ıbmission I the submissi	Requirement on package: (a	s Il items re	equired)			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						ested on the s	environmen.	tallu-
	V Overview of	the conserva	tion practices/a	activities i	o be impleme	Hed on the	monnion inc	Juda
	sensitive land, d	escribe how	the applicant's	project is	a critical or i	ntegral comp	onent in	
	achieving Feder in relation to the	al, regional, amount of c	ritical areas to	be addres	ssed or needing	g treatment).	. Cara	
	√ National, reg	gional, State,	or Tribal Plan	reference	d in Section 3.	(Provide co	py of pertin	ent
8	information from	n the plan an	d appropriate	web link,	if a web link t	o document	is available	on the
	1 537	oranh of the	⊣ applicant's lan	d to be en	rolled in the U	JSDA progra	am and	
	surrounding pro	inct area Ad	entify on the n	hotograph	the planned	conservation		
•	practices/activit			norograpi	i mo piamou i	,01001,1110	*	,
	V Letter of sur	port from Fe	ederal (other th	an NRCS	/Tribal/State	Agency or re	egional	
	commission wi	th expertise r	egarding the co	ritical reso	ource (e.g. the	project will	benefit thre	atened
	and endangered Fish and Wildli	l species, a le	etter of support	from US	Fish and Wild	llife Service	and/or the S	State
	1		16-31-		· · · · · · · · · · · · · · · · · · ·	***************************************	100	
	V. Applicant's	written reque	est for the AGI	waiver.	4-	B		_

AGI Limitation Waiver Worksheet

Section 6: Certification

State Conservation I have completed a r supported, file for fr	review of this AGI waiver request package and find it to be	e complete. (If no
Support	☐ Do Not Support, Reason:	n'
State Conservationis	st/ Director: Mary K Combes Date: Dec	16,2009
Regional Conserva	ationist Concurrence:	
Concur	Do Not Concur, Reason:	·
Regional Conservat	tionist: Danie John Date: 3/9/2	010
Chief Approval		
Approved	· 🗆 Not Approved, Reason:	
	() Date: 3-11-2010	
Chief	LANK Daw Jan.	

Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.

1/ Applicable Programs
AMA - Agricultural Management Assistance
CBWI - Chesapeake Bay Watershed Initiative
CCPI - Cooperative Conservation Partnership Initiative
CSP - Conservation Stewardship Program
FRPP - Farm and Ranch Lands Protection Program
WRP- Wetlands Reserve Program

AWEP - Agricultural Water Enhancement Program CIG - Conservation Innovation Grants EQIP — Environmental Quality Incentives Program GRP — Grassland Reserve Program WHIP — Wildlife Habitat Incentive Program

Lux Farms, North Carolina-Additional Acres Request for AGI Waiver

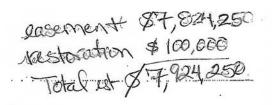
Lux Farms, LLC was granted An AGI ownership waiver for enrollment into the Wetland Reserve Program (WRP) on March 11, 2010. Since that time, the applicant has requested that an additional to enroll an additional 423 acres into WRP. The additional acreage is contiguous to the original offer and will add to the environmental benefits of the easement.

Additional

Original waiver request

Easement cost (Est.) \$3,504,4 Restoration Cost (Est.) To be	100 \$1,142	2000	
Restoration Cost (Est.) To be		2,100 \$4,646,500	81
	determined after surveys	\$1,200,000	
A number of partners, including USFWS, N	C Coastal Federation, and	NC State University are pr	oviding
significant resources to plan and design the	restoration and the addition	nal acreage.	
Deputy Chief for Easements and Landsca	pe Planning		
Concur Do	Not Concur, Reason:	*	
	AMILITA AND AND AND AND AND AND AND AND AND AN		
7 J	Α		**
Deputy Chief for Easements and Landscape	Planning: Mary MA	TIAIG Date: 4.2	3.12
	/ 40	•	*
Regional Conservationist:		8	
Concur	Not Concur, Reason:		
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/	42 Ukind D. 41	12/10	
Regional Conservationist: Den E	Date: 17		€ 0
	Date: 17		60
Chief Approval	*.		
Chief Approval	Not Approved, Reason:		
Chief Approval Approved N	Not Approved, Reason:		
Chief Approval Approved N	*.		

Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.



Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet. NRCS Conservation Programs (FY 2010)

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP)¹ unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

Applicants will need to prepare a written request for an AGI limitation waiver addressed to the Chief. (Note: Federally recognized Tribes are not subject to AGI limitations). The Designated Conservationist will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC). State Conservationists will complete an initial review of the waiver request package to ensure that the request is of the highest quality and that the waiver request is justified.

For those requests that meet all the requirements listed in this worksheet, the STC will forward the complete waiver package through the Regional Conservationist to the Chief for approval. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of the waiver.

Section 1: Application Program Information and Eligible Categories

(List only one program per waiver request):

Applicant's Name: Cumberland & Western Resources, LLC State

State: Texas

Property also known as Eagle Nest Lake and Osceola Plantation

Location (County): Brazoria Program: WRP Application No: 66-7442-10-00018

Length of contract/easement: Permanent NRCS Contract Amount: \$7,824,250 (4471 acres)

The waiver request must show that use of conservation program funding by an individual addresses at least one of the following categories.

- (1) Critical to the success of a project that benefits multiple producers in a community, watershed, or other geographic area that will protect environmentally sensitive land of special significance or
- X (2) Enables USDA to achieve enduring conservation treatment through a long-term agreement that is greater than 15 years in duration or through a deed restriction on the environmentally sensitive land of special significance. (Note: Programs with agreements less than 15 years in duration will need to be in partnership with another type of agreement to meet this criterion).

Section 2: National Priority or Emphasis

The conservation practice(s)/activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program.

List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies):

Program

National Program Priority or Emphasis

e.g. EQIP

Reduction of soil erosion, Promotion of at-risk species habitat conservation, etc.

WRP .

Restoration and protection of critical and unique wetlands

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Report

The environmentally sensitive land of special significance is clearly identified in an approved Federal, regional, Tribal, or State environmental or natural resource plan or report. The planned conservation practice(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, or State plan's objectives: (check all that apply):

X State Wildlife Action Plan, Plan/Report Title: Texas Wildlife Action Plan, Texas Parks and	
Wildlife Department	
State Water Quality Plan, Plan/Report Title; State Water Plan. Texas Water Development	
Board	
National Air Quality Plan, Plan/Report Title:	
X U.S. Fish and Wildlife Recovery Plan Title: Columbia Bottomlands Conservation Plan	
National Fish Habitat Action Plan Title:	
Nationally accepted Agricultural Water Enhancement Program (AWEP,	
CCPI or CIG) Project Name:	
X Other Federal, regional, State or Tribal plan, or report,	
Plan/Report Title: Gulf Coast Joint Venture Plan.	
	18
Section 4: Critical Resource	
Projects with conservation "activities" that when implemented, must directly impact one or more of the following critical resources: (check all that apply):	
Agricultural viability (Prime and Unique Farmland)	
Air Quality, nonattainment area	
Climate change and energy	
Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of	
1972 that have a direct and significant impact on coastal waters, includes coral reef areas)	
Name of coastal resource	
X Federal or State listed threatened, endangered, candidate species of concern, or at risk	*11
species. List species:	
	. :
Groundwater recharge or depletion area(s);	
Name of recharge or depletion area (s)	9 .* 0
Historical or cultural resource; List historical or cultural resource:	
	*
(Submit a letter from State or Tribal Historical Preservation Officer that supports the conservation practice(s)/activity on the subject land).	
Invasive Species (List):	
Pollinators (List):	8

				e e	
. Water Q	uality (Describe):	·			
X Wetland	is (Describe):		. !	, • ·	35 3
					:
X Other or	ritical resource iss	suės: <u>Potentia</u>	I loss to development.		
Section 5: Descrip	tion/Overview				8
is a critical and an in National pric Objective(s) The critical: In the description inc description the substimplementing the pre	tegral component orities identified it of the Federal, re resource issue(s) is clude the current rantial positive and oposed contract.	t in addressing n Section 2; egional, Tribal identified in Sessource baseld direct outcomes.	or State plan identifie	ed in Section 3; an future condition. I as possible) expec	d
(Nata admittenta page	:(3) 43 Nectica 10 (steen by describ	oc project and me por	· ·	
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The Texas Water Development Board (TWDB), State Water Plan contains in Chapter 10, Water Management Strategies. Section 10.2 provides an overview of recommended strategies. Strategies listed in part 10.2.7 identify private land stewardship and states "Land stewardship practices that help control nuisance vegetation, maintain and restore suitable vegetation in riparian areas, reseed with native plants, maintain open space land and wildlife habitat, conserve wetlands (emphasis added), and control erosion through reduction of overgrazing will promote the health and efficiency of the state's watersheds and should be encouraged."

The rapid destruction of bottomland hardwood forests in this area, and the concerns of conservationists about preserving a sustainable area of this habitat, gave rise to the <u>Columbia Bottomlands Conservation</u> <u>Plan</u> (U.S. Fish and Wildlife Service 1997). The Plan proposes a goal of 28,328 acres of habitat conserved under the combined efforts of private, state, and federal entities, thus ensuring protection of at least 10% of the original ecosystem area.

The Gulf Coast Joint Venture: Texas Mid-Coast Initiative, North American Waterfowl Management Planidentifies four broad strategies of wetland conservation that are important for achieving their goals and

objectives.

Wetlands - See description above regarding National priorities identified in Section 2.

Section 6: Package Submission Requirements

Include the following in the submission package: (all items required)

- X Completed (AGI) Limitation Waiver Request Worksheet
- X National, Regional, State, or Tribal Plans referenced in Section 3. (Provide copy of pertinent information from the plan and/or appropriate web link, if available.
 - Texas Parks and Wildlife Department, State Wildlife Action Plan, page 517: http://www.tpwd.state.tx.us/publications/pwdpubs/pwd pl w7000 1187a/media/II.pdf
 - Texas Water Development Board, State Water Plan, Chapter 10 Strategies: http://www.twdb.state.tx.us/publications/reports/State Water Plan/2007/2007StateWater Plan/CHAPTER%2010%20final 112706.pdf
 - 3. Columbia Bottomlands Conservation Plan; http://www.bioone.org/doi/pdf/10.3375/0885-8608(2008)28%5B74:CSAVCI%5D2.0.CO%3B2?cookieSet=1
 - 4. Gulf Coast Joint Venture, Texas Mid-Coast Initiative, North American Waterfowl Management Plan, Conservation Strategies, page 13 http://www.gcjv.org/docs/TXMidCoastpub.pdf\
- Aerial photograph identifying the applicant's land to be enrolled in the USDA program and the environmentally sensitive land of special significance. A map or photograph should be included of the surrounding project area, if applicable. Identify on the photograph the planned conservation practices to be applied.
- Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency).
- N/A Farm Bill Application Questionnaire/Checklist (only for AMA, AWEP, CBWI, EQIP, and WHIP, contract and appendix does not need to be signed).
- N/A NRCS-CPA-1155 Conservation Plan or Schedule of Operations. (only for AMA, AWEP, CBWI, EQIP, and WHIP).
- Applicant's written request for the AGI waiver.

Section 7: Certification

State Conservationist

	view of this AGI waiver request package and find it to be complete Il protect environmentally sensitive land of special significance. (I see).	
X Support	Do Not Support, Reason:	
State Conservationist	Director, Amallu Johnast APR 13 2010	
Deputy Chief for Pr	egrams: ELP	
Concur	Do Not Concur, Reason:	
Deputy Chief for Prog	grams: Many MACTING Date: 4.23.10	
Regional Conservati	onist:	300
Concur	Do Not Concur, Reason:	
Regional Conservatio	nist: 1 Mm W. Mas parts 4/29/10	
Chief Approval		
Approved	Not Approved, Reason:	
Chief and	Date: 9-29-10	

Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.

I/ Applicable Programs AMA - Agricultural Management Assistance
CBWI - Chesapeake Bay Watershed Initiative
CCPI - Cooperative Conservation Partnership Initiative CSP - Conservation Stewardship Program

FRPP - Farm and Ranch Lands Protection Program WRP - Wetlands Reserve Program

AWEP - Agricultural Water Enhancement Program CIG - Conservation Innovation Grants

EQIP - Environmental Quality Incentives Program GRP - Grassland Reserve Program

WHIP - Wildlife Habitat Incentive Program

accement \$830,019 Xesteration \$70,834 Total est \$900,853 Exhibit 3

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs (FY 2010)

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP)¹ unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

Applicants will need to prepare a written request for an AGI limitation waiver addressed to the Chief. (Note: Federally recognized Tribes are not subject to AGI limitations). The Designated Conservationist will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC). State Conservationists will complete an initial review of the waiver request package to ensure that the request is of the highest quality and that the waiver request is justified.

For those requests that meet all the requirements listed in this worksheet, the STC will forward the complete waiver package through the Regional Conservationist to the Chief for approval. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of the waiver.

Section 1: Application Program Information and Eligible Categories

(List only one program per waiver request):

Applicant's Name: William A. Borchardt

State: Kansas

Location (County): Republic

- Marie Langu

Program: WRP

Application No.66-6215-0900NTF

Length of easement: Permanent NRCS Easement Purchase Amount: \$830,019.00

The waiver request must show that use of conservation program funding by an individual addresses at least one of the following categories.

- (1) Critical to the success of a project that benefits multiple producers in a community, watershed, or other geographic area that will protect environmentally sensitive land of special significance or
- (2) Enables USDA to achieve enduring conservation treatment through a long-term agreement that is greater than 15 years in duration or through a deed restriction on the environmentally sensitive land of special significance. (Note: Programs with agreements less than 15 years in duration will need to be in partnership with another type of agreement to meet this criterion).

Section 2: National Priority or Emphasis

The conservation practice(s)/activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program.

List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies):

Program

National Program Priority or Emphasis

WRP

Protecting and restoring this valuable wetland resource will provide quality habitat for migratory birds and other wildlife, protect water quality, and reduce flood damages.

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Report

The environmentally sensitive land of special significance is clearly identified in an approved Federal, regional, Tribal, or State environmental or natural resource plan or report. The planned conservation practice(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, or State plan's objectives: (check all that apply):

	State Wildlife Action Plan, Plan/Report Title:
	State Water Quality Plan, Plan/Report Title:
	National Air Quality Plan, Plan/Report Title:
20	X U.S. Fish and Wildlife Recovery Plan Title: Breeding Waterfowl Habitat Preservation
	Program - Non-Glaciated Prairie and Mountain Region of the Central Flyway - Region six -
	Denver, Colorado, May 1979
٠.	National Fish Habitat Action Plan Title:
	Nationally accepted Agricultural Water Enhancement Program (AWEP,
	CCPI or CIG) Project Name:
	Other Federal, regional, State or Tribal plan, or report,
	Plan/Report Title:
Sect	ion 4: Critical Resource
	cts with conservation "activities" that when implemented, must directly impact one or more of the wing critical resources: (check all that apply):
	Agricultural viability (Prime and Unique Farmland)
	Air Quality, nonattainment area
	Climate change and energy
	Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of
929	1972 that have a direct and significant impact on coastal waters, includes coral reef areas)
	Name of coastal resource
v	Federal or State listed threatened, endangered, candidate species of concern, or at risk species
	List species:
	Groundwater recharge or depletion area(s);
	Name of recharge or depletion area (s)
	Historical or cultural resource; List historical or cultural resource:
	(Submit a letter from State or Tribal Historical Preservation Officer that supports the conservation practice(s)/activity on the subject land).
	Invasive Species (List):
4.	Pollinators (List):
	X Water Quality (Describe): Res

*			Exhibit 3
X Wetlands (Describe):		*	. 1
. err			8
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Other critical resource issues			
i e			**
Section 5: Description/Overview		•2	
	1 15 2 12 1	und an our row over week	1. 1
Describe the environmentally sensitive land and the	conservation prac	tices/activities to be	applied.
Include objectives and describe how the applicant's	project/activity fu	nded through the ide	entified program
is a critical and an integral component in addressing	:		
 National priorities identified in Section 2; 	¥		
o Objective(s) of the Federal, regional, Tribal	or State plan iden	tified in Section 3; a	and
o The critical resource issue(s) identified in Se	ection 4		
In the description include the current resource basel	ine condition and	the future condition	. Include in the
description the substantial positive and direct outcome	ne (quantify as m	uch as possible) exp	ected from
implementing the proposed contract.	(1)		
(Add additional page(s) as needed to clearly describ	be project and the	potential outcomes)	
(Mais traditional page (s), as notices to even by	- <u>F</u> - J		
In January of 2009, the Kansas Natural Resource	es Conservation	Service (NRCS)	received an
application for enrollment of land	d for a permaner	nt easement under	the Wetlands
Reserve Program (WRP)	a tot a boxumer		Shind on many section to the section of the section
Reserve Frogram (WKF)		(A) (A) (B)	8*
·		Environmer	ntal reviews and
	è		
preliminary title work also indicated no issues	or significance.	based upon uns, w	ve completed
all necessary work up to the point of closing on	the easement.		8
*			
			·
		500	

This wetland resource has been recognized by the KDWP, Environmental Protection Agency, NRCS, and the FWS. v in the "Land and Water Conservation Fund Concept plan for Kansas"

Approval of this waiver request would result it easement under the WRP.

being enrolled in a permanent

Other private, state, and federal agencies in Kansas are actively working to preserve and restore this wetland resource. If the area is accepted into the WRP, it will likely be the focus of restoration and acquisition of additional wetland acreage by those same partners. These efforts, if successful in utilizing other partnership funds, could lead to a several times larger wetland complex I am attaching copies of various reports and documentation showing the significance of the for your review. A timely and favorable consideration of this request is appreciated as we are ready to move to closing upon approval of the waiver. Section 6: Package Submission Requirements Include the following in the submission package: (all items required) X Completed (AGI) Limitation Waiver Request Worksheet | X | Aerial photograph identifying the applicant's land to be enrolled in the USDA program and the environmentally sensitive land of special significance. A map or photograph should be included of the surrounding project area, if applicable. Identify on the photograph the planned conservation practices to be applied. X Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency). Farm Bill Application Questionnaire/Checklist (only for AMA, AWEP, CBWI, EQIP, and WHIP, contract and appendix does not need to be signed). NRCS-CPA-1155 Conservation Plan or Schedule of Operations. (only for AMA, AWEP, CBWI, EQIP, and WHIP).

X Applicant's written request for the AGI waiver.

Section 7: Certification

State Conservationist I have completed a review of this AGI waiver request package and fir requested contract will protect environmentally sensitive land of specifile for further reference).	nd it to be complete and the ial significance. (If not supported,
Support Do Not Support, Reason:	
Z office	
State Conservationist/ Director: Tray Munic of ACTING DED	R4/28/10
MMMA	
Deputy Chief for Assistance and Community Developme	Do Not Concur
Deputy Chief for Boggins; Incli Mineral, ochin	Date: 05/28/10
Regional Conservationist Concur	Do Not Concur
Regional Conscivations:	-
Regional Conservationist: Mr. W. Chest	Date: 7/1/2010
Chief	Not Approved
Chief: Que Who	Date: 7-1-10
If Not Approved, Reason(s):	

Note: Contracts need to be obligated within the same fiscal year as the waiver. Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract:

1/ Applicable Programs AMA - Agricultural Management Assistance CBWI - Chesapeake Bay Watershed Initiative CCPI - Cooperative Conservation Partnership Initiative CSP - Conservation Stewardship Program

FRPP — Farm and Ranch Lands Protection Program WRP - Wetlands Reserve Program

AWEP - Agricultural Water Enhancement Program CIG - Conservation Innovation Grants EQIP - Environmental Quality Incentives Program GRP - Grassland Reserve Program

WHIP - Wildlife Habitat Incentive Program

lasement \$5,153,854 restoration \$ 251,539 total (LS) \$ 5,405,393

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs (FY 2010)

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP) unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case by case basis. The determination for approval will be based upon whether the proposed application will profect environmentally sensitive land of special significance.

When an applicant requests an AGI waiver, the Designated Conservationist (DC) should have the applicant prepare a written request for an AGI waiver addressed to the Chief. The DC will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC) for initial review (Note: Federally recognized Tribes are not subject to AGI limitations).

For those requests that meet all the requirements listed in Section 5, the STC will forward this complete waiver package through the Regional Conservationist to the Chief for consideration or decision. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of waiver.

Section 1: Application Program Information and Eligible Categories

Identify the program and length of applicant's proposed contract or easement (List only one program per waiver request):

Applicant's Name: Little Ranch LLC

State: Florida Location (County): Okeechobee

Program: WRP Length of contract/easement: Perpetual Easement Application No.

The waiver request must show that use of conservation program funding by an individual addresses at least one of the following categories.

- (1) Critical to the success of a project that benefits multiple producers in a community, watershed, or other geographic area, or
- [X] (2) Enables USDA to achieve enduring conservation freatment through a long-term agreement that is greater than 15 years in duration or through a deed restriction on the land. (Note: Programs with agreements less than 15 years in duration will need to be in partnership with another type of agreement to meet this criterion).

Section 2: National Priority or EmphasisThe conservation practice(s) activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program.

List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies):

Program National Program Priority of Emphasis

WRP Promotion of al-risk species habitat conservation, wetland restoration of land impacted by agricultural production, connectivity to an existing WRP project that would allow further restoration of both projects, regional significant corridor for T+E species, high potential to significantly improve waterfowl and wading bird habitat.

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Report

The environmentally sensitive land of special significance is clearly identified in an approved Federal, regional, Tribal, or State environmental or natural resource plan or report. The planned conservation practice(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, or State plan's objectives: (check all that apply):

	State Wildlife Action Plan, Plan/Report Title: Florida's Wildlife Legacy Initiative, and
	Wildlife Habitat Conservation Needs in Florida
	State Water Quality Plan, Plan/Report Title: Lake Okeechobee TMDL and Water Quality
	Status report for Kissimmee River
	National Air Quality Plan, Plan/Report Title:
	U.S. Fish and Wildlife Recovery Plan Title: Audubon's Crested Caracara Recovery Plan.
	National Fish Habitat Action Plan Title:
	X Nationally accepted Agricultural Water Enhancement Program (AWEP,
	CCPI or CIG) Project Name: World Wildlife Fund Florida, Florida Ranchlands
	Environmental Services Project CIG.
Eye; Wai	X Other Federal, regional, State or Tribal plan, or report, Plan/Report Title: Comprehensive relades Restoration Plan, and The Phase II Technical Plan for the Lake Okeechobee tershed Construction Project
	AND AND AND COMMENT OF THE PROPERTY OF THE PRO

Briefly provide the justification and a description on how the conservation practice(s)/activity on this land will address the identified resource issues in the national, regional, State, or Tribal plan or report?

The restoration of wetland habitats, including Fresh Water Marsh, Wet Prairie, Wetland Mixed Forest and the associated transitional communities of Mesic Flatwoods and Prairie Hammocks will restore critical habitat to many federally listed vertebrate species. These communities are identified in several reports as priority habitats, including the FFWCC State Wildlife Action Plan, USFWS Recovery Flan, and the FFWCC Wildlife Habitat Conservation Needs in Florida, for species including the Eastern indigo snake, Audubon's Crested Garacara and Woodstork.

Placing a Wetlands Reserve Program conservation easement over the property and restoring the native wetland and prairie systems will increase water retention, improve water quality, and increase aquifer recharge which are identified in the Comprehensive Everglades Restoration Plan (CERP) and the Phase II Technical Plan for the Lake Okeechobee Watershed Construction. Project as essential practices to the protection and restoration of the Everglades system.

Projects with conservation "activities" that whe following critical resources: (check all that app	en impleme oly):	ented, must d	irectly impact one	or more of the
Agricultural viability (Prime and U		mland)	(6.03)	
Air Quality, nonattainment area		. *		- t
Climate change and energy			*	*
Coastal Resources (Coastal zones	as identifi	ed per the Co	oastal Zone Manag	ement Act of
1972 that have a direct and signific	cant impac	it on coastal	waters, includes co	ral reef areas)
Name of coastal resource			** *** ** ** ** **	W W
÷		5		
Federal or State listed threatened,	, endangere	ed, candidate	species of concern	ı, or at risk
species:			34	
List species:	2.			
4.	44	5(5)		
Groundwater recharge or depletion	in area(s);			
Name of recharge or depletion ar				
				2
Historical or cultural resource; Li	ist historic	al or cultural	resource: <i>No know</i>	m or state listed
sites on the property.				
(Submit a letter from State or Tri conservation practice(s)/activity	bal Histori on the sub	ical Preservat ject land).	ion Officer that su	ipports the
[] Invasive Species (List):				. 6
Pollinators (List): 1				
Water Quality (Describe):				
				20 20
Wetlands (Describe):				1
X Other critical resource issues:				

Briefly describe how the conservation practice(s)/activity will benefit the "antified critical resource(s) (identified in the above list) on the subject land:

Section 5: Package Submission Requirements

Include the following in the submission package: (all items required)

- Overview of the conservation practices/activities to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how the applicant's project is a critical or integral component in achieving Federal, regional, Tribal or State plan objectives (i.e., size of the land area under review in relation to the amount of critical areas to be addressed or needing freatment).
- X National, regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and appropriate web link, if a web link to document is available on the internet).
- X Aerial photograph of the applicant's land to be enrolled in the USDA program and surrounding project area, (Identify on the photograph the planned conservation practices/activities).
- X Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency).
- X Applicant's written request for the AGI waiver.

Section 6: Certification

State Conservationist

I have completed a review of this AGI waiver request package and find it to be complete. (If not supported, file for further reference).

State Conservationist/ Directors upper Do Not Support, Reason:

Do Not Support, Reason:

Date: 6/24/10

Regional Conservationist Concurrence:

Section 7: Certification

Note: Contracts need to be obligated within the same fiscal year as the waiver. Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.

1/ Applicable Programs

AMA - Agricultural Management Assistance

CBWI - Chesapeake Bay Watershed Initiative

CCPI - Cooperative Conservation Partnership Initiative

CSP - Conservation Stewardship Program

FRPP - Farm and Ranch Lands Protection Program

WRP - Wetlands Reserve Program

AWEP - Agricultural Water Enhancement Program

CIG - Conservation Innovation Grants

EQIP - Environmental Quality Incentives Program

GRP - Grassland Reserve Program

WHIP - Wildlife Habitat Incentive Program

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet **NRCS** Conservation Programs

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP)1 unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

When an applicant requests an AGI waiver, the Designated Conservationist (DC) should have the applicant prepare a written request for an AGI waiver addressed to the Chief. The DC will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC) for initial review (Note: Federally recognized Tribes are not subject to AGI limitations).

For those requests that meet all the requirements listed in Section 5, the STC will forward this complete waiver package through the Regional Conservationist to the Chief for consideration or decision. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of waiver.

Section 1: Application Program Information and Eligible Categories

Identify the program and length of applicant's proposed contract or easement (List only one program per waiver request): Applicant's Name: Harbor Street Limited Partnership, Joseph Falzone, General Partner Location (County): Rockingham Application Number - NH1005- Stingy River

The waiver request must show that use of conservation program funding by an individual addresses at least one of the following categories.

- (1) Critical to the success of a project that benefits multiple producers in a community, watershed, or other geographic area, or
- X (2) Enables USDA to achieve enduring conservation treatment through a long-term agreement that is greater than 15 years in duration or through a deed restriction on the land. (Note: Programs with agreements less than 15 years in duration will need to be in partnership with another type of agreement to meet this criterion).

Section 2: National Priority or Emphasis

The conservation practice(s)/activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program.

List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies);

National Program Priority or Emphasis Program e.g. EQIP

Promotion of at-risk species habitat conservation

Wetland restoration through permanent easement acquisition, Preservation of Highly WRP Ranked Habitat, In the vicinity of another easement and abuts potential conservation projects in the area,

providing opportunity for protecting part of a network of open spaces

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Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs



Section 3: Federal, Regional, Tribal or State Resource Management Plan or Report

The environmentally sensitive land of special significance is clearly identified in an approved Federal, regional, Tribal, or State environmental or natural resource plan or report. The planned conservation practice(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, or State plan's objectives: (check all that apply):

X State Wildlife Action Plan, Plan/Report Title; NH Fish and Game's Wildlife Acti	on Plan
State Water Quality Plan, Plan/Report Title:	
National Air Quality Plan, Plan/Report Title:	128
U.S. Fish and Wildlife Recovery Plan Title:	
National Fish Habitat Action Plan Title:	
Nationally accepted Agricultural Water Enhancement Program (AWEP,	
CCPI or CIG) Project Name:	
X Other Federal, regional, State or Tribal plan, or report,	
Plan/Report Title: Wild and Scenic Lamprey River Management Plan,	
And the Land Conservation Plan for New Hampshire's Coastal Watershed	

Briefly provide the justification and a description on how the conservation practice(s)/activity on this land will address the identified resource issues in the national, regional, State, or Tribal plan or report?

- The protection of this property is a priority in multiple conservation plans. 148 acres of the property make up 20% of the Core Area of the Pawtuckaway Conservation Focus Area in the Land Conservation Plan for New Hampshire's Coastal Watershed. Other pending and completed conservation projects along with this one would protect 75% of the Core Area. It could also support this report's larger goals by creating a 515 acre block of protected land by adding 154 acres to the land already being conserved by private owners and the Southeast Land Trust. Protecting this parcel through a WRP easement will protect about 3,000 feet of the Pawtuckaway River, 35 acres of wetland, and valuable wildlife habitat from development.
- 34 acres of the property are Highest Ranked Wildlife Habitat according to the NH Fish and Game's Wildlife Action Plan. The property contains identified habitat for four state endangered species, three species of special concern, and three species of interest to NH Fish and Game.
- The conservation of this parcel also supports the Wild and Scenic Lamprey River Management Plan, which states goals to maintain the water quality and ecological health of the Lamprey River. The property abuts the Pawtuckaway River, one of the cleanest tributaries to the Lamprey River.

Section 4: Critical Resource

Projects with conservation "activities" that when implemented, must directly impact one or more of the following critical resources: (check all that apply):

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Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs

Climate change and energy		God martha Ca	actol Zone Ma	nacament [10
Coastal Resources (Coastal					
1972 that have a direct and	significant imp	act on coastal w	aters, includes	COLAI LEET	ar
Name of coastal resource	· ·			×.4 ,	
Federal or State listed threa	tened, endange	red, candidate	species of cond	ern, or at r	isl
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List species:	a.				
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Historical or cultural reson	irce; List insto	iloai oi cuiturai	10304100,		
Invasive Species (List):					
Pollinators (List):					
Water Quality (Describe):				*	0
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Wetlands (Describe):		9			ŭ.
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Supporting Decorksheet

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs

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Section	in 5: Package Si	ubmission Rec	quirements			
Includ	e the following in	the submission	package: (all item	s required)		
	sensitive lan include obje in achieving	d, describe the c ctives and descr Federal, region	n practices/activities current resource baribe how the applical, Tribal or State pount of critical area	seline condition an ant's project is a cr plan objectives (i.e.	d the future co itical or integr ., size of the la	ndition, al component nd area under
	No. of the					
	X National, information the internet)	from the plan a	or Tribal Plan refe nd appropriate web	erenced in Section 3 blink, if a web link	 (Provide cop to document i 	y of pertinent s available on
		1154	Attachment	rs.		
	http://www.	rpc-nh.org/coas	nn for New Hampsh tal-conservation.ht tame's Wildlife Act	<u>m</u>		
	New Hamps	office right affe of	and a muniferen	tour a train rocated to	,	

http://www.wildlife.state.nh.us/Wildlife/wildlife plan.htm

3. The Wild and Scenic Lamprey River Management Plan located @ http://www.lampreyriver.org/Plan/LRMP 11.07 FINAL.pdf

Section 6: Package Submission Requirements

Include the following in the submission package: (all items required)

- x Completed (AGI) Limitation Waiver Request Worksheet

 x National, Regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and/or appropriate web link, if available. http://www.gadnr.org/cwcs/
- Aerial photograph identifying the applicant's land to be enrolled in the USDA program and the environmentally sensitive land of special significance. A map or photograph should be included of the surrounding project area, if applicable. Identify on the photograph the planned conservation practices to be applied.
- x Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency).
 - Farm Bill Application Questionnaire/Checklist (only for AMA, AWEP, CBWI, EQIP, and WHIP, contract and appendix does not need to be signed).
- NRCS-CPA-1155 Conservation Plan or Schedule of Operations. (only for AMA, AWEP, CBWI, EQIP, and WHIP).
- x Applicant's written request for the AGI waiver.

Section 5: Description/Overview

Describe the environmentally sensitive land and the conservation practices/activities to be applied. Include objectives and describe how the applicant's project/activity funded through the identified program is a critical and an integral component in addressing:

National priorities identified in Section 2;

e Objective(s) of the Federal, regional, Tribal or State plan identified in Section 3; and

The critical resource issue(s) identified in Section 4

In the description include the current resource baseline condition and the future condition. Include in the description the substantial positive and direct outcome (quantify as much as possible) expected from implementing the proposed contract.

(Add additional page(s) as needed to clearly describe project and the potential outcomes)

National priorities identified in Section 2:

Objective of the Federal, regional, Tribal or State plan identified in Section 3:

One of the goals identified in the GA State Action plan is: "Facilitate restoration of important wildlife habitats through reintroduction of prescribed fire, hydrologic enhancements, and vegetation restoration".

The critical resource issue(s) identified in Section 4:

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Report

The environmentally sensitive land of special significance is clearly identified in an approved Federal, regional, Tribal, or State environmental or natural resource plan or report. The planned conservation practice(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, or State plan's objectives: (check all that apply):

x State Wildlife Action Plan, Plan/Report Title: A Comprehensive Wildlife Conservation
Strategy for GA, Dated Aug 31, 2005
State Water Quality Plan, Plan/Report Title:
National Air Quality Plan, Plan/Report Title:
U.S. Fish and Wildlife Recovery Plan Title:
National Fish Habitat Action Plan Title:
Nationally accepted Agricultural Water Enhancement Program (AWEP,
CCPI or CIG) Project Name:
Other Federal, regional, State or Tribal plan, or report,
Plan/Report Title:
Section 4: Critical Resource
Projects with conservation "activities" that when implemented, must directly impact one or more of the following critical resources: (check all that apply):
Agricultural viability (Prime and Unique Farmland)
Air Quality, nonattainment area
Climate change and energy
Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of
1972 that have a direct and significant impact on coastal waters, includes coral reef areas)
Name of coastal resource
x Federal or State listed threatened, endangered, candidate species of concern, or at risk
species. List species:
Groundwater recharge or depletion area(s);
Name of recharge or depletion area (s)
Historical or cultural resource; List historical or cultural resource:
(Submit a letter from State or Tribal Historical Preservation Officer that supports the conservation practice(s)/activity on the subject land).
Invasive Species (List):
Pollinators (List):
Water Quality (Describe):
Wetlands (Describe):
N Other critical resource issues:

Exhibit 3

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs (FY 2010)

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP) unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

Applicants will need to prepare a written request for an AGI limitation waiver addressed to the Chief. (Note: Federally recognized Tribes are not subject to AGI limitations). The Designated Conservationist will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC). State Conservationists will complete an initial review of the waiver request package to ensure that the request is of the highest quality and that the waiver request is justified.

For those requests that meet all the requirements listed in this worksheet, the STC will forward the complete waiver package through the Regional Conservationist to the Chief for approval. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of the waiver.

Section 1: Application Program Information and Eligible Categories

Applicant's Name: _	W.C. Bradley Farms, Inc.	State: Georgia
Location (County):	Stewart Program W	HIP Application No. 724310104YH
Length of contract/e		Contract Amount \$_100.000
The waiver request least one of the follow	must show that use of conservation wing categories.	on program funding by an individual addresses at
wa	tical to the success of a project the ershed, or other geographic area to cial significance or Migratory	at benefits multiple producers in a community, that will protect environmentally sensitive land of Bird Habitat
agi en les	eement that is greater than 15 year	conservation treatment through a long-term ars in duration or through a deed restriction on the ecial significance. (Note: Programs with agreements eed to be in partnership with another type of

Section 2: National Priority or Emphasis

(List only one program per waiver request):

The conservation practice(s)/activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program.

List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies):

Program National Program Priority or Emphasis

WHIP 1-Promotion of at-risk species habitat conservation, 2- Develop or enhance wildlife habitat.

	Section 6: Certification
	State Conservationist
	I have completed a review of this AGI waiver request package and find it to be complete. (If not supported, file for further reference).
	Supported, the for father follows.
	Support Do Not Support, Reason:
•	1.
	State Conservationist/Director: 1 - Date: 9-16-10
10	State Conservationist/ Director: Date: 7-10-10
-	Deaty CHIEF FACT: (May to Clinto DATE 9/20/10.
1	PANTE TOTAL TOTAL
	Regional Conservationist Concurrence:
	Concur Do Not Concur, Reason:
*	Concer
	Regional Conservationist: 1200 R John Date: 9/10/10t_
	Regional Conservationist: 1400 16 July Date: 1701/6
	Chief Approval
	Cinet Approval
	Approved Not Approved, Reason:
1	
)	Chief 12 4/1 Date: 9-21-10
	Chief Date: 1-21-10

Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract,

1/ Applicable Programs
AMA - Agricultural Management Assistance
CBWI - Chesapeake Bay Watershed Initiative
CCPI - Cooperative Conservation Partnership Initiative
CSP - Conservation Stewardship Program
FRPP - Farm and Ranch Lands Protection Program
WRP - Wetlands Reserve Program

AWEP - Agricultural Water Enhancement Program CIG - Conservation Innovation Grants EQIP - Environmental Quality Incentives Program GRP - Grassland Reserve Program WHIP - Wildlife Habitat Incentive Program

10 8	(Submit a letter from State or Tribal Historical Preservation Officer that supports the conservation practice(s)/activity on the subject land).
21	
**	Pollinators (List):
	Pollinators (List): Water Quality (Describe):
	Wetlands (Describe):
	Other critical resource issues
Brief iden	ly describe how the conservation practice(s)/activity will benefit the identified critical resource(s) tified in the above list) on the subject land:
in ne areas and i	conservation practices in this plan will remove the threats to sage grouse by leaving residual cover sting areas, marking fences to avoid fence collision mortality, reseeding bare ground and weed s, reseeding construction areas, removing unnecessary fences, and restore wet meadows for forb insect production in brood rearing habitat. This WHIP contract will address all of these resource erns.
Sant	ion 5: Package Submission Requirements
	Wit 5, a decage businesson freder emones
Inclu	nde the following in the submission package: (all items required)
Ĭnclı	Overview of the conservation practices/activities to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how the applicant's project is a critical or integral component.
Incl	Overview of the conservation practices/activities to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how the applicant's project is a critical or integral compone in achieving Federal, regional, Tribal or State plan objectives (i.e., size of the land area und
Inclu	Overview of the conservation practices/activities to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how the applicant's project is a critical or integral compone in achieving Federal, regional, Tribal or State plan objectives (i.e., size of the land area und review in relation to the amount of critical areas to be addressed or needing treatment). National, regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and appropriate web link, if a web link to document is available the internet). Aerial photograph of the applicant's land to be enrolled in the USDA program and surrounding project area. (Identify on the photograph the planned conservation practices/activities).
Ĭnclı	Overview of the conservation practices/activities to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how the applicant's project is a critical or integral compone in achieving Federal, regional, Tribal or State plan objectives (i.e., size of the land area und review in relation to the amount of critical areas to be addressed or needing treatment). National, regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and appropriate web link, if a web link to document is available the internet). Aerial photograph of the applicant's land to be enrolled in the USDA program and surrounding project area. (Identify on the photograph the planned conservation
Inclu	Overview of the conservation practices/activities to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how the applicant's project is a critical or integral componed in achieving Federal, regional, Tribal or State plan objectives (i.e., size of the land area undereview in relation to the amount of critical areas to be addressed or needing treatment). National, regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and appropriate web link, if a web link to document is available the internet). Aerial photograph of the applicant's land to be enrolled in the USDA program and surrounding project area. (Identify on the photograph the planned conservation practices/activities). Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service

Sectio	n 3: Federal, Regional, Tribal or State Resource Management Plan or Report
egion ractic	vironmentally sensitive land of special significance is clearly identified in an approved Federal al, Tribal, or State environmental or natural resource plan or report. The planned conservation e(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribe plan's objectives: (check all that apply):
	State Wildlife Action Plan, Plan/Report Title: Sage Grouse Recovery Plan
	State Water Quality Plan, Plan/Report Title:
	National Air Quality Plan, Plan/Report Title:
	U.S. Fish and Wildlife Recovery Plan Title;
	National Fish Habitat Action Plan Title:
	Nationally accepted Agricultural Water Enhancement Program (AWEP,
	CCPI or CIG) Project Name:
	Other Federal, regional, State or Tribal plan, or report,
	Plan/Report Title: USFS/BLM Sage Steppe Restoration Plan
Briefl	provide the justification and a description on bow the conservation practice(s)/activity on this
will a	dress the identified resource issues in the national, regional, State, or Tribal plan or report? Onservation practices associated with this plan will address all threats related to sage grouse
will a The c surviv ecosy remo	dress the identified resource issues in the national, regional, State, or Tribal plan or report?
Will address with a construction of rar	dress the identified resource issues in the national, regional, State, or Tribal plan or report? In servation practices associated with this plan will address all threats related to sage grouse al/recovery. In addition, the practices will directly follow the recovery plan for the sage-steppe stem through restoration of brood rearing habitat by restoring the wet meadow complex. Fence ral of problem fences, marking of fences in critical areas, planting of construction site, weedy ar ge sites, and critical riparian habitats.
The c surviv ecosy remo of rar Secti	dress the identified resource issues in the national, regional, State, or Tribal plan or report? onservation practices associated with this plan will address all threats related to sage grouse al/recovery. In addition, the practices will directly follow the recovery plan for the sage-steppe stem through restoration of brood rearing habitat by restoring the wet meadow complex. Fence ral of problem fences, marking of fences in critical areas, planting of construction site, weedy ar
The c surviv ecosy remo of rar Secti Proje	diress the identified resource issues in the national, regional, State, or Tribal plan or report? onservation practices associated with this plan will address all threats related to sage grouse al/recovery. In addition, the practices will directly follow the recovery plan for the sage-steppe stem through restoration of brood rearing habitat by restoring the wet meadow complex. Fence ral of problem fences, marking of fences in critical areas, planting of construction site, weedy are ge sites, and critical riparian habitats. on 4: Critical Resource ots with conservation "activities" that when implemented, must directly impact one or more of the state of the s
The c surviv ecosy remo of rar Secti Proje	Idress the identified resource issues in the national, regional, State, or Tribal plan or report? In servation practices associated with this plan will address all threats related to sage grouse all/recovery. In addition, the practices will directly follow the recovery plan for the sage-steppe stem through restoration of brood rearing habitat by restoring the wet meadow complex. Fence val of problem fences, marking of fences in critical areas, planting of construction site, weedy argue sites, and critical riparian habitats. On 4: Critical Resource It with conservation "activities" that when implemented, must directly impact one or more of the sying critical resources: (check all that apply):
The c surviv ecosy remo of rar Secti Proje	Idress the identified resource issues in the national, regional, State, or Tribal plan or report? In addition, the practices will directly follow the recovery plan for the sage-steppe stem through restoration of brood rearing habitat by restoring the wet meadow complex. Fence all of problem fences, marking of fences in critical areas, planting of construction site, weedy are ge sites, and critical riparian habitats. In 4: Critical Resource That when implemented, must directly impact one or more of the sying critical resources: (check all that apply): Agricultural viability (Prime and Unique Farmland)
The c surviv ecosy remo of rar Secti Proje	Idress the identified resource issues in the national, regional, State, or Tribal plan or report? Inservation practices associated with this plan will address all threats related to sage grouse al/recovery. In addition, the practices will directly follow the recovery plan for the sage-steppe stem through restoration of brood rearing habitat by restoring the wet meadow complex. Fence ral of problem fences, marking of fences in critical areas, planting of construction site, weedy are ge sites, and critical riparian habitats. On 4: Critical Resource Its with conservation "activities" that when implemented, must directly impact one or more of the tributal resources: (check all that apply): Agricultural viability (Prime and Unique Farmland) Air Quality, nonattainment area
The c surviv ecosy remo of rar Secti Proje	Idress the identified resource issues in the national, regional, State, or Tribal plan or report? In addition, the practices will directly follow the recovery plan for the sage-steppe stem through restoration of brood rearing habitat by restoring the wet meadow complex. Fence all of problem fences, marking of fences in critical areas, planting of construction site, weedy argue sites, and critical riparian habitats. In 4: Critical Resource It with conservation "activities" that when implemented, must directly impact one or more of twing critical resources: (check all that apply): Agricultural viability (Prime and Unique Farmland) Air Quality, nonattainment area Climate change and energy
The c surviv ecosy remo of rar Secti Proje	Idress the identified resource issues in the national, regional, State, or Tribal plan or report? In addition, the practices will directly follow the recovery plan for the sage-steppe stem through restoration of brood rearing habitat by restoring the wet meadow complex. Fence ral of problem fences, marking of fences in critical areas, planting of construction site, weedy are ge sites, and critical riparian habitats. In 4: Critical Resource Its with conservation "activities" that when implemented, must directly impact one or more of the tying critical resources: (check all that apply): Agricultural viability (Prime and Unique Farmland) Air Quality, nonattainment area Climate change and energy Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of
The c surviv ecosy remo of rar Secti	Idress the identified resource issues in the national, regional, State, or Tribal plan or report? In addition, the practices will directly follow the recovery plan for the sage-steppe stem through restoration of brood rearing habitat by restoring the wet meadow complex. Fence rail of problem fences, marking of fences in critical areas, planting of construction site, weedy are sites, and critical riparian habitats. In 4: Critical Resource It is with conservation "activities" that when implemented, must directly impact one or more of the ving critical resources: (check all that apply): Agricultural viability (Prime and Unique Farmland) Air Quality, nonattainment area Climate change and energy Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of 1972 that have a direct and significant impact on coastal waters, includes coral reef areas
The c surviv ecosy remo of rar Secti Proje	Idress the identified resource issues in the national, regional, State, or Tribal plan or report? In addition, the practices will directly follow the recovery plan for the sage-steppe stem through restoration of brood rearing habitat by restoring the wet meadow complex. Fence rail of problem fences, marking of fences in critical areas, planting of construction site, weedy are sites, and critical riparian habitats. In 4: Critical Resource It is with conservation "activities" that when implemented, must directly impact one or more of the ving critical resources: (check all that apply): Agricultural viability (Prime and Unique Farmland) Air Quality, nonattainment area Climate change and energy Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of 1972 that have a direct and significant impact on coastal waters, includes coral reef areas
The c surviv ecosy remo of rar Secti Proje	Idress the identified resource issues in the national, regional, State, or Tribal plan or report? conservation practices associated with this plan will address all threats related to sage grouse al/recovery. In addition, the practices will directly follow the recovery plan for the sage-steppe stem through restoration of brood rearing habitat by restoring the wet meadow complex. Fence ral of problem fences, marking of fences in critical areas, planting of construction site, weedy are ge sites, and critical riparian habitats. On 4: Critical Resource Its with conservation "activities" that when implemented, must directly impact one or more of the sying critical resources: (check all that apply): Agricultural viability (Prime and Unique Farmland) Air Quality, nonattainment area Climate change and energy Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of 1972 that have a direct and significant impact on coastal waters, includes coral reef areas Name of coastal resource
will address of the cosystem o	Idress the identified resource issues in the national, regional, State, or Tribal plan or report? Inservation practices associated with this plan will address all threats related to sage grouse all/recovery. In addition, the practices will directly follow the recovery plan for the sage-steppe stem through restoration of brood rearing habitat by restoring the wet meadow complex. Fence ral of problem fences, marking of fences in critical areas, planting of construction site, weedy are ge sites, and critical riparian habitats. In 4: Critical Resource It with conservation "activities" that when implemented, must directly impact one or more of twing critical resources: (check all that apply): Agricultural viability (Prime and Unique Farmland) Air Quality, nonattainment area Climate change and energy Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of 1972 that have a direct and significant impact on coastal waters, includes coral reef areas Name of coastal resource

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Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP)1 unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance. When an applicant requests an AGI waiver, the Designated Conservationist (DC) should have the applicant prepare a written request for an AGI waiver addressed to the Chief. The DC will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC) for initial review (Note: Federally recognized Tribes are not subject to AGI limitations). . For those requests that meet all the requirements listed in Section 5, the STC will forward this complete waiver package through the Regional Conservationist to the Chief for consideration or decision. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of waiver. Section 1: Application Program Information and Eligible Categories Identify the program and length of applicant's proposed contract or easement (List only one program per waiver request): Applicant's Name: Sam S Jaksick Jr Family Trust Location (County): Modoc State: CA Application No. 729104104XI Length of contract/easement 2020 Program WHIP The waiver request must show that use of conservation program funding by an individual addresses at least one of the following categories. (1) Critical to the success of a project that benefits multiple producers in a community, watershed, or other geographic area, or (2) Enables USDA to achieve enduring conservation treatment through a long-term agreement that is greater than 15 years in duration or through a deed restriction on the land. (Note: Programs with agreements less than 15 years in duration will need to be in partnership with another type of agreement to meet this criterion). Section 2: National Priority or Emphasis The conservation practice(s)/activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program. List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies): National Program Priority or Emphasis Program Promotion of at-risk species habitat conservation e.g. EQIP · Sage Grouse Initiative - at risk species habitat conservation WHIP

Aerial photograph of the applicant's land to be enrolled in the USDA program and surrounding project area. (Identify on the photograph the planned conservation practices/activities)
X Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency).
X Applicant's written request for the AGI waiver.
Section 6: Certification
State Conservationist I have completed a review of this AGI waiver request package and find it to be complete. (If not supported, file for further reference).
State Conservationist/ Director: Do Not Support, Reason: Date: 3(3/09)
Regional Conservationist Concurrence: Concur Da Not Concur, Reason:
Regional Conservationist: Slower Date: 8/8/9
Chief Approval
Approved Not Approved, Reason:
Chief: Lave With Date: 8-20-09
Note: Waiver determinations for conservation programs will be based on the year for which the

term of the subject agreement or contract.

I/ Applicable Programs

AMA - Agricultural Management Assistance
CBWI - Chesapeake Bay Watershed Initiative
CCPI - Cooperative Conservation Partnership Initiative
CSP - Conservation Stewardship Program
FRPP - Farm and Ranch Lands Protection Program
WRP - Wetlands Reserve Program

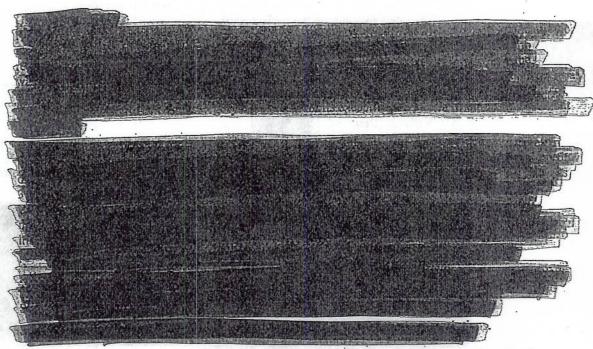
AWEP - Agricultural Water Enhancement Program

CIG - Conservation Innovation Grants

EQIP – Environmental Quality Incentives Program GRP – Grassland Reserve Program WHIP – Wildlife Habitat Incentive Program

Section 5: Package Submission Requirements
Include the following in the submission package: (all items required)

Overview of the conservation practices/activities to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how the applicant's project is a critical or integral component in achieving Federal, regional, Tribal or State plan objectives (i.e., size of the land area under review in relation to the amount of critical areas to be addressed or needing treatment).



X National, regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and appropriate web link, if a web link to document is available on the internet).

New Jersey Wildlife Action Plan http://www.state.nj.us/dep/fgw/ensp/wap/pdf/wap_draft.pdf

US Fish and Wildlife Service Bog Turtle Recovery Plan http://www.fws.gov/northeast/nyfo/es/bogturtle.pdf

National Fish Habitat Action Plan - Eastern Brook Trout Joint Venture http://fishhabitat.org/index.php?option=com_content&view=article&id=102:ebtjv&catid=44:partner-profiles&Itemid=37

New Jersey Highlands Act - Regional Master Plan http://www.highlands.state.ni.us/nihighlands/master/rmp/final/highlands rmp 112008.pdf

North American Waterfowl Mgmt Plan - Atlantic Coast Joint Venture http://www.acjv.org/planning.htm

	Name of coastal resource
	X Federal or State listed threatened, endangered, candidate species of concern, or at risk species. List species:
	Groundwater recharge or depletion area(s); Name of recharge or depletion area (s)
	Historical or cultural resource; List historical or cultural resource:
	(Submit a letter from State or Tribal Historical Preservation Officer that supports the conservation practice(s)/activity on the subject land).
	X Invasive Species (List):
	Pollinators (List):
	X Water Quality (Describe):
	X Wetlands (Describe):
	Other critical resource issues
	Briefly describe how the conservation practice(s)/activity will benefit the identified critical resource(s) (identified in the above list) on the subject land:
	The second secon
-	
	The Advisor of the Control of the Co

X U.S. Fish and Wildlife Recovery Plan Title: Bog Turtle Recovery Plan
X National Fish Habitat Action Plan Title: Eastern Brook Trout Joint Venture
Nationally accepted Agricultural Water Enhancement Program (AWEP,
CCPI or CIG) Project Name:
X Other Federal, regional, State or Tribal plan, or report, Plan/Report Title: NJ Highlands Regional Master Plan Atlantic Coast Joint Venture of the North America Waterfowl Management Plan
Briefly provide the justification and a description on how the conservation practice(s)/activity on this land will address the identified resource issues in the national, regional, State, or Tribal plan or report?
Allowing this Wildlife Habitat Incentives Program (WHIP) contract would benefit several of New Jersey's Resource Management plans.
The New Jersey Wildlife Action Plan for the Skylands region notes that the contamination and alteration of waterways and wetlands in the region negatively effect all wetland dependent species and species groups. Also reduction in stream flows and the persistence of dams have negative impacts on riparian and riverine species. Human encroachment into these areas also causes invasive non native plant species to flourish. These invasive species out compete the native plant communities and can effect wetland hydrology. The Wildlife Action plan also notes that a large portion of critical wildlife habitat in the region is on private land.
The US Fish and Wildlife Service Bog Turtle Recovery plan will have components met with this project. Bog turtles are found within a mile of this site and suitable foraging and hibernation/overwintering habita will be created.
This project will also benefit the Eastern Brook Trout Joint Venture under the National Fish Habitat Action Plan. This group's aim is to enhance and restore brook trout habitat. By breeching the dam and restoring the natural flow of the Pohatcong Creek we will enhance the habitat for the brook trout that reside in the stream.
We will also be supporting the Atlantic Coast Joint Venture of the North American Waterfowl Management Plan by creating waterfowl habitat in critical areas within the Atlantic flyway.
The New Jersey Highlands Regional Master Plan has been written to implement the New Jersey Highlands Act. The Highlands Act emphasizes the protection, enhancement, and restoration of water resources throughout the Highlands Region, including the ground and surface waters that support aquatic ecosystem sustainability and provide necessary water supplies for the State.
All of these plans support the removal of the dam and restoration the stream (396 Fish Passage), restoration of wetlands (657 Wetland Restoration), and the control of invasive non native plant species (314 Brush Management) being proposed in the Conservation Plan and the WHIP program contract. These plans also show the Skylands and Highlands area to be environmentally sensitive land of special significance.
Section 4: Critical Resource
Projects with conservation "activities" that when implemented, must directly impact one or more of the following critical resources: (check all that apply):
Agricultural viability (Prime and Unique Farmland)
Air Quality, nonattainment area
Climate change and energy

Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of 1972 that

have a direct and significant impact on coastal waters, includes coral reef areas)

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP) unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

When an applicant requests an AGI waiver, the Designated Conservationist (DC) should have the applicant prepare a written request for an AGI waiver addressed to the Chief. The DC will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC) for initial review (Note: Federally recognized Tribes are not subject to AGI limitations).

For those requests that meet all the requirements listed in Section 5, the STC will forward this complete waiver package through the Regional Conservationist to the Chief for consideration or decision. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of waiver.

Section 1: Application Program Information and Eligible Categories

Applicant's Name: T	ALCILC
State: NJ	Location (County): Warren County
Program: WHIP	Length of contract/easement: 6 years Application No.: 722B29090AJ
The waiver request reast one of the follo	nust show that use of conservation program funding by an individual addresses at wing categories.
	e success of a project that benefits multiple producers in a community, watershed, graphic area, or
greater than agreements	OA to achieve enduring conservation treatment through a long-term agreement that is 15 years in duration or through a deed restriction on the land. (Note: Programs with less than 15 years in duration will need to be in partnership with another type of meet this criterion).
The conservation pr	al Priority or Emphasis actice(s)/activity to be implemented on the applicant's land must benefit one or more ities or emphasis areas specific to the applicable program.
emphasis (program : Program National F WHIP 1. Promote 2. Protect, 3. Reduce	ogram the applicant intends to participate in and identify the national priorities or specific) that will be addressed (List all that applies): Program Priority or Emphasis e restoration of declining or important native fish and wildlife habitats. restore, develop or enhance fish and wildlife habitat to benefit at risk species. the impacts of invasive species on fish and wildlife habitats. restore, develop or enhance declining or important aquatic wildlife species' habitat.
The environmentall regional, Tribal, or practice(s) or activi	II, Regional, Tribal or State Resource Management Plan or Report y sensitive land of special significance is clearly identified in an approved Federal, State environmental or natural resource plan or report. The planned conservation ty will protect or be an integral component in addressing the Federal, regional, Tribal, ctives: (check all that apply):
X State V	Vildlife Action Plan, Plan/Report Title: NJ Wildlife Action Plan
State W	ater Quality Plan, Plan/Report Title:
National	al Air Quality Plan, Plan/Report Title:

	Section 6: Certification
	State Conservationist I have completed a review of this AGI waiver request package and find it to be complete. (If not supported, file for further reference).
	Support Do Not Support, Reason:
	Sens Communication of March S. Cont. Pate: 9-16-10
	State Conservations of Director Conservations of Conse
9	IXI Concur Do Not Concur
Dep	Y CHIEFFACT PAGE 9/20/10
	Regional Conservationist Concurrence:
	Concur Do Not Concur, Reason:
	Regional Conservationist: Rum Rfollier Date: 9-20-10
	Chief Approval
	Approved Not Approved, Reason:
	Chief wht Date: 9-21-10

Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.

I/ Applicable Programs
AMA - Agricultural Management Assistance
CBWI - Chesapeake Bay Watershed Initiative
CCPI - Cooperative Conservation Partnership Initiative
CSP - Conservation Stewardship Program
FRPP - Farm and Ranch Lands Protection Program
WRP - Wetlands Reserve Program

AWEP - Agricultural Water Enhancement Program CIG - Conservation Innovation Grants EQIP - Environmental Quality Incentives Program GRP - Grassland Reserve Program WHIP - Wildlife Habitat Incentive Program

	Historical or cultural resource; List historical or cultural resource;
	(Submit a letter from State or Tribal Historical Preservation Officer that supports the conservation practice(s)/activity on the subject land).
	Pollinators (List):
	Water Quality (Describe):
	Wetlands (Describe):
	Other critical resource issues
	iefly describe how the conservation practice(s)/activity will benefit the identified critical resource(s) lentified in the above list) on the subject land:
ar re in	ne practices in this plan will remove the threats to sage grouse by leaving residual cover in nesting eas, marking fences to avoid fence collision mortality, reseeding bare ground and weed areas, seeding construction areas, removing unnecessary fences, and restore wet meadows for forb and sect production in brood rearing habitat. This EQIP contract will only cover the grade control ructures used for wet meadows, and will supplement the WHIP contract doing the other components.
	ection 5: Package Submission Requirements clude the following in the submission package: (all items required)
20	Overview of the conservation practices/activities to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how the applicant's project is a critical or integral componen in achieving Federal, regional, Tribal or State plan objectives (i.e., size of the land area under review in relation to the amount of critical areas to be addressed or needing treatment).
	National, regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and appropriate web link, if a web link to document is available of the internet).
	Aerial photograph of the applicant's land to be enrolled in the USDA program and surrounding project area. (Identify on the photograph the planned conservation practices/activities).
	Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency).
84	Applicant's written request for the AGI waiver.

Sectio	n 3: Federal, Regional, Tribal or State Resource Management Plan or Report
regiona practic	vironmentally sensitive land of special significance is clearly identified in an approved Federal, al, Tribal, or State environmental or natural resource plan or report. The planned conservation e(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, e plan's objectives: (check all that apply):
	State Wildlife Action Plan, Plan/Report Title: Sage Grouse Recovery Plan
	State Water Quality Plan, Plan/Report Title:
	National Air Quality Plan, Plan/Report Title:
	U.S. Fish and Wildlife Recovery Plan Title;
	National Fish Habitat Action Plan Title:
	Nationally accepted Agricultural Water Enhancement Program (AWEP,
44	CCPI or CIG) Project Name:
	Other Federal, regional, State or Tribal plan, or report, Plan/Report Title: USFS/BLM Sage Steppe Restoration Plan
	y provide the justification and a description on how the conservation practice(s)/activity on this land ldress the identified resource issues in the national, regional, State, or Tribal plan or report?
	for the sage-steppe ecosystem through restoration of brood rearing habitat by ring the wet meadow complex with grade control structures.
Section	on 4: Critical Resource
	ets with conservation "activities" that when implemented, must directly impact one or more of the ving critical resources: (check all that apply):
	Agricultural viability (Prime and Unique Farmland)
	Air Quality, nonattainment area
	Climate change and energy
	Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of
	1972 that have a direct and significant impact on coastal waters, includes coral reef areas)
	Name of coastal resource
	Federal or State listed threatened, endangered, candidate species of concern, or at risk species
	List species:
	Groundwater recharge or depletion area(s);
	57 0 1 1 1 2 6 5
	Name of recharge or depletion area (s)

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs

	LANCS COUSE VALIOU I TOSTAMS
	A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP) ¹ unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.
	When an applicant requests an AGI waiver, the Designated Conservationist (DC) should have the applicant prepare a written request for an AGI waiver addressed to the Chief. The DC will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC) for initial review (Note: Federally recognized Tribes are not subject to AGI limitations).
* **	For those requests that meet all the requirements listed in Section 5, the STC will forward this complete waiver package through the Regional Conservationist to the Chief for consideration or decision. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of waiver.
	Section 1: Application Program Information and Eligible Categories
. m.l	Identify the program and length of applicant's proposed contract or easement (List only one program per waiver request):
	Applicant's Name: Sam S Jaksick Jr Family Trust
	State: CA Location (County): Modoc
	Program EQIP Length of contract/easement 2012 Application No. 749104104XH
<u> </u>	The waiver request must show that use of conservation program funding by an individual addresses at least one of the following categories.
	(1) Critical to the success of a project that benefits multiple producers in a community, watershed, or other geographic area, or
	(2) Enables USDA to achieve enduring conservation treatment through a long-term agreement that is greater than 15 years in duration or through a deed restriction on the land. (Note: Programs with agreements less than 15 years in duration will need to be in partnership with another type of agreement to meet this criterion).
	Section 2: National Priority or Emphasis
10	The conservation practice(s)/activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program.
	List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies): Program National Program Priority or Emphasis e.g. EQIP Promotion of at-risk species habitat conservation
	Sage Grouse Initiative - at risk species habitat conservation

Section 7: Certification

	ervatio	

I have completed a review of this AGI waiver request package and find it to be complete and the requested contract will protect environmentally sensitive land of special significance. (If not supported, file for further reference).

Support	Do Not Support, Reason:	
State Conservationist/ Direct	/ O / O Adding	* *
Deputy Chief for Programs	FACD & SET	
Concur	Do No? Concur, Reason:	
Concm	Do not concur, recurson.	
Deputy Chief for Programs:	Jung Bleech Date: 4/27/10	
Deputy Cheef for St	T Mulile Laur DATE: 4/21/10	
Regional Conservationist:		
Concur	Do Not Concur, Reason:	•
<i>f</i>	1, 1/1.1-11	
Regional Conservationist:	Monny . (Mat Date: 4/28/2010	
Chief Approval		
Approved	Not Approved, Reason:	
Chief & Wh	A Date: 4-29-10	

Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.

1/ Applicable Programs

AMA - Agricultural Management Assistance

CBWI - Chesapeake Bay Watershed Initiative

CCPI - Cooperative Conservation Partnership Initiative

CSP - Conservation Stewardship Program

FRPP – Farm and Ranch Lands Protection Program

WRP - Wetlands Reserve Program

AWEP - Agricultural Water Enhancement Program

CIG - Conservation Innovation Grants

EQIP - Environmental Quality Incentives Program

GRP - Grassland Reserve Program

WHIP - Wildlife Habitat Incentive Program

Section 5: Description/Overview

Describe the environmentally sensitive land and the conservation practices/activities to be applied. Include objectives and describe how the applicant's project/activity funded through the identified program is a critical and an integral component in addressing:

- National priorities identified in Section 2;
- o Objective(s) of the Federal, regional, Tribal or State plan identified in Section 3; and
- The critical resource issue(s) identified in Section 4

In the description include the current resource baseline condition and the future condition. Include in the description the substantial positive and direct outcome (quantify as much as possible) expected from implementing the proposed contract.

(Add additional page(s) as needed to clearly describe project and the potential outcomes)

See Attachment #9

Section 6: Package Submission Requirements	
Include the following in the submission package: (all items required	1)

X	Completed (AGI) Limitation Waiver Request Worksheet.
	National, Regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and/or appropriate web link, if available.
tl	Aerial photograph identifying the applicant's land to be enrolled in the USDA program and the environmentally sensitive land of special significance. A map or photograph should be neluded of the surrounding project area, if applicable. Identify on the photograph the planned conservation practices to be applied.
c	Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency).
	Farm Bill Application Questionnaire/Checklist (only for AMA, AWEP, CBWI, EQIP, and WHIP, contract and appendix does not need to be signed).
	NRCS-CPA-1155 Conservation Plan or Schedule of Operations. (only for AMA, AWEP, CBWI, EQIP, and WHIP).
X	Applicant's written request for the AGI waiver. ¶

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Report

The environmentally sensitive land of special significance is clearly identified in an approved Federal, regional, Tribal, or State environmental or natural resource plan or report. The planned conservation practice(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, or State plan's objectives: (check all that apply):

	X State Wildlife Action Plan, Plan/Report Title: See Attachment #2	
	State Water Quality Plan, Plan/Report Title:	
	National Air Quality Plan, Plan/Report Title:	
	X U.S. Fish and Wildlife Recovery Plan Title: See Attachment #3	
::	National Fish Habitat Action Plan Title:	· ·
	Nationally accepted Agricultural Water Enhancement Program (AWEP,	
	CCPI or CIG) Project Name:	
	X Other Federal, regional, State or Tribal plan, or report,	
	Plan/Report Title: See Attachments #4 and #5	
Sectio	n 4: Critical Resource	
	ts with conservation "activities" that when implemented, must directly impact o ing critical resources: (check all that apply):	ne or more of the
	Agricultural viability (Prime and Unique Farmland)	<u> </u>
±8	Air Quality, nonattainment area	
	Climate change and energy	
	Coastal Resources (Coastal zones as identified per the Coastal Zone Mana	igement Act of
	1972 that have a direct and significant impact on coastal waters, includes	coral reef areas)
	Name of coastal resource	
	X Federal or State listed threatened, endangered, candidate species of concern	rn, or at risk species.
	List species:	
	Groundwater recharge or depletion area(s);	
	Name of recharge or depletion area (s)	
	Historical or cultural resource; List historical or cultural resource:	
si.	(Submit a letter from State or Tribal Historical Preservation Officer that s conservation practice(s)/activity on the subject land).	upports the
	X Invasive Species (List):	
	Pollinators (List):	
	Water Quality (Describe):	
	Wetlands (Describe):	S-
	Other critical resource issues	

2010 AGI Limitation Waiver Worksheet

Exhibit 3

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs (FY 2010)

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP)¹ unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

Applicants will need to prepare a written request for an AGI limitation waiver addressed to the Chief. (Note: Federally recognized Tribes are not subject to AGI limitations). The Designated Conservationist will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC). State Conservationists will complete an initial review of the waiver request package to ensure that the request is of the highest quality and that the waiver request is justified.

For those requests that meet all the requirements listed in this worksheet, the STC will forward the complete waiver package through the Regional Conservationist to the Chief for approval. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of the waiver.

Section 1: Application Program Information and Eligible Categories

(List only one program per waiver request):
F	Applicant's Name: The Rice Family Trust State: Texas
I	Location (County): HutchinsonProgram: EQIP -CCPI Application No.:747442106UJ_
]	Length of contract/easement_2 years NRCS Contract Amount \$35,250
]	The waiver request must show that use of conservation program funding by an individual addresses at least one of the following categories.
	(1) Critical to the success of a project that benefits multiple producers in a community, watershed, or other geographic area that will protect environmentally sensitive land of special significance or
	(2) Enables USDA to achieve enduring conservation treatment through a long-term agreement that is greater than 15 years in duration or through a deed restriction on the environmentally sensitive land of special significance. (Note: Programs with agreements less than 15 years in duration will need to be in partnership with another type of agreement to meet this criterion).
	Section 2: National Priority or Emphasis
	The conservation practice(s)/activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program.
	List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies): Program Program Priority or Emphasis e.g. EQIP Reduction of soil erosion, Promotion of at-risk species habitat conservation, etc.
	EOID CON Substantial benefits to invasive species management, and promotion of at-

risk species habitat conservation.

Section 7: Certification

State Conservationist I have completed a review of this AGI waiver request package and find it to be complete and the requested contract will protect environmentally sensitive land of special significance. (If not supported, file for further reference).
Support Do Not Support, Reason:
State Conservationist/ Director: \\ \Mathematical Mathematical Harris Date: 7/14/10
Deputy Chief for Programs:
Concur Do Not Concur, Reason:
Deputy Chief for Programs:: Language Photosol Acting Date: 7/2010
Regional Conservationist:
Concur Do Not Concur, Reason:
Regional Consentrationist: Match Flores Date: 7/20/10
Chief Approval
Approved Not Approved, Reason:
Chief

Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.

1/ Applicable Programs AMA - Agricultural Management Assistance CBWI - Chesapeake Bay Watershed Initiative CCPI - Cooperative Conservation Partnership Initiative

CSP - Conservation Stewardship Program FRPP - Farm and Ranch Lands Protection Program

WRP - Wetlands Reserve Program

AWEP - Agricultural Water Enhancement Program

CIG - Conservation Innovation Grants

EQIP - Environmental Quality Incentives Program

GRP - Grassland Reserve Program WHIP - Wildlife Habitat Incentive Program

Section 6: Package Submission Requirements

Include the following in the submission package: (all items required)

x Completed (AGI) Limitation Waiver Request Worksheet
National, Regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertine information from the plan and/or appropriate web link, if available, http://www.gadnr.org/cwcs/
Aerial photograph identifying the applicant's land to be enrolled in the USDA program and the environmentally sensitive land of special significance. A map or photograph should be included of the surrounding project area, if applicable. Identify on the photograph the planned conservation practices to be applied.
x Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency).

- Farm Bill Application Questionnaire/Checklist (only for AMA, AWEP, CBWI, EQIP, and WHIP, contract and appendix does not need to be signed).
- x NRCS-CPA-1155 Conservation Plan or Schedule of Operations. (only for AMA, AWEP, CBWI, EQIP, and WHIP).
- X Applicant's written request for the AGI waiver.

Section 5: Description/Overview

Describe the environmentally sensitive land and the conservation practices/activities to be applied. Include objectives and describe how the applicant's project/activity funded through the identified program is a critical and an integral component in addressing:

- National priorities identified in Section 2;
- o Objective(s) of the Federal, regional, Tribal or State plan identified in Section 3; and
- The critical resource issue(s) identified in Section 4

In the description include the current resource baseline condition and the future condition. Include in the description the substantial positive and direct outcome (quantify as much as possible) expected from implementing the proposed contract.

(Add additional page(s) as needed to clearly describe project and the potential outcomes)

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Report

The environmentally sensitive land of special significance is clearly identified in an approved Federal, regional, Tribal, or State environmental or natural resource plan or report. The planned conservation practice(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, or State plan's objectives: (check all that apply):

x State Wildlife Action Plan, Plan/Report Title: A Comprehensive Wildlife Conservation
Strategy for GA, Dated Aug 31, 2005
State Water Quality Plan, Plan/Report Title:
National Air Quality Plan, Plan/Report Title:
U.S. Fish and Wildlife Recovery Plan Title:
National Fish Habitat Action Plan Title:
Nationally accepted Agricultural Water Enhancement Program (AWEP,
CCPI or CIG) Project Name:
Other Federal, regional, State or Tribal plan, or report,
Plan/Report Title:
Section 4: Critical Resource
Projects with conservation "activities" that when implemented, must directly impact one or more of the following critical resources: (check all that apply):
Agricultural viability (Prime and Unique Farmland)
Air Quality, nonattainment area
Climate change and energy
Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of
1972 that have a direct and significant impact on coastal waters, includes coral reef areas)
Name of coastal resource
Federal or State listed threatened, endangered, candidate species of concern, or at risk
species
Groundwater recharge or depletion area(s);
Name of recharge or depletion area (s)
Historical or cultural resource; List historical or cultural resource:
(Submit a letter from State or Tribal Historical Preservation Officer that supports the conservation practice(s)/activity on the subject land).
Invasive Species (List):
Pollinators (List):
Water Quality (Describe):
Wetlands (Describe):
Other critical resource issues:

Exhibit 3

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs (FY 2010)

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP) unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

Applicants will need to prepare a written request for an AGI limitation waiver addressed to the Chief. (Note: Federally recognized Tribes are not subject to AGI limitations). The Designated Conservationist will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC). State Conservationists will complete an initial review of the waiver request package to ensure that the request is of the highest quality and that the waiver request is justified.

For those requests that meet all the requirements listed in this worksheet, the STC will forward the complete waiver package through the Regional Conservationist to the Chief for approval. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of the waiver.

Section 1: Application Program Information and Eligible Categories

(List only one program per waiver request):

Applicant's Name:	W.C. Brad	lley Farms, Inc.		State: Georgia_
Location (County):	Stewart	Program	EOIP	Application No. <u>744310104YI</u>
Length of contract/	easement	4 Years N	IRCS Contra	act Amount \$_50,000
The waiver request least one of the following	: must show t lowing categ	hat use of conse orics.	rvation prog	gram funding by an individual addresses at
Wa	ritical to the satershed, or o ccial signific	ther geographic	ect that bene area that wil igratory Biro	refits multiple producers in a community, ill protect environmentally sensitive land of rd Habitat
ag en le	reement that vironmentall ss than 15 ye	is greater than 1 ly sensitive land	5 years in do of special si will need to b	vation treatment through a long-term duration or through a deed restriction on the ignificance. (Note: Programs with agreements be in partnership with another type of
Section 2: Natio				
The conservation of the national pri	practice(s)/ac	ctivity to be impl phasis areas spec	lemented on cific to the ap	n the applicant's land must benefit one or more applicable program.
List the farm bill emphasis (program	program the a m specific) th Natior	applicant intends	s to participa ssed (List all rity or Empl	ate in and identify the national priorities or Il that applies): hasis

	Section 6: Certification
	State Conservationist I have completed a review of this AGI waiver request package and find it to be complete. (If not supported, file for further reference).
ů.	Support Do Not Support, Reason:
- W	State Conservation of Director: 11 M. Date: 11 M. Date: 12 M. Date: 12 M. Date: 12 M. Date: 12 DATE
	Regional Conservationist Concurrence: Concur Do Not Concur, Reason:
	Regional Conservationist: Dean E. Milbul Date: 9/1/10
	Chief Approval
	Approved Not Approved, Reason:
\bigcirc	Chief a WH Date: 9-10-16
	Note: Waiver determinations for conservation programs will be based on the year for which the

conservation program contract or agreement is approved and the determination will apply for the entire

I/ Applicable Programs
AMA - Agricultural Management Assistance
CBWI - Chesapcake Bay Watershed Initiative
CCPI - Cooperative Conservation Partnership Initiative
CSP - Conservation Stewardship Program
FRPP - Farm and Ranch Lands Protection Program
WRP - Wetlands Reserve Program

term of the subject agreement or contract.

AWEP - Agricultural Water Enhancement Program CIG - Conservation Innovation Grants EQIP - Environmental Quality Incentives Program GRP - Grassland Reserve Program WHIP - Wildlife Habitat Incentive Program

	Historical or cultural resource; List historical or cultural resource:
	(Submit a letter from State or Tribal Historical Preservation Officer that supports the conservation practice(s)/activity on the subject land).
	1
	Pollinators (List):
	Water Quality (Describe):
	Wetlands (Describe):
	Other critical resource issues
	describe how the conservation practice(s)/activity will benefit the identified critical resource(s) fied in the above list) on the subject land:
residu mead	onservation practices in this plan will remove the threats to sage grouse by leaving all cover in nesting areas, marking fences to avoid fence collision mortality, manage ow for forb and insect production in brood rearing habitat as well as remove and the invasive vegetation such as western juniper.
	on 5: Package Submission Requirements e the following in the submission package: (all items required)
morau	Overview of the conservation practices/activities to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how the applicant's project is a critical or integral component in achieving Federal, regional, Tribal or State plan objectives (i.e., size of the land area under review in relation to the amount of critical areas to be addressed or needing treatment).
	National, regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and appropriate web link, if a web link to document is available on the internet).
	Aerial photograph of the applicant's land to be enrolled in the USDA program and surrounding project area. (Identify on the photograph the planned conservation practices/activities).
1 77	Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency).
	Applicant's written request for the AGI waiver.

Section	n 3: Federal, Regional, Tribal or State Resource Management Plan or Report	
region practi	avironmentally sensitive land of special significance is clearly identified in an approved Federal, al, Tribal, or State environmental or natural resource plan or report. The planned conservation be(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal te plan's objectives: (check all that apply):	,
	State Wildlife Action Plan, Plan/Report Title: Sage Grouse Recovery Plan	
	State Water Quality Plan, Plan/Report Title:	
	National Air Quality Plan, Plan/Report Title:	*
	U.S. Fish and Wildlife Recovery Plan Title;	
	National Fish Habitat Action Plan Title:	
	Nationally accepted Agricultural Water Enhancement Program (AWEP,	
	CCPI or CIG) Project Name:	
	✓ Other Federal, regional, State or Tribal plan, or report,	
	Plan/Report Title: USFS/BLM Sage Steppe Restoration Plan	
	y provide the justification and a description on how the conservation practice(s)/activity on this lar ddress the identified resource issues in the national, regional, State, or Tribal plan or report?	d
The	conservation practices associated with this plan will address all threats related to	
sage plan	conservation practices associated with this plan will address all threats related to grouse survival/recovery. In addition the practices will directly follow the recovery for the sage-steppe ecosystem through removal of juniper and weeds as well as w a grazing system.	
sage plan follo	e grouse survival/recovery. In addition the practices will directly follow the recovery for the sage-steppe ecosystem through removal of juniper and weeds as well as	
sage plan follo Sect Proje	e grouse survival/recovery. In addition the practices will directly follow the recovery for the sage-steppe ecosystem through removal of juniper and weeds as well as well as a grazing system.	
sage plan follo Sect Proje	e grouse survival/recovery. In addition the practices will directly follow the recovery for the sage-steppe ecosystem through removal of juniper and weeds as well as w a grazing system. Ion 4: Critical Resource ots with conservation "activities" that when implemented, must directly impact one or more of the	
sage plan follo Sect Proje	e grouse survival/recovery. In addition the practices will directly follow the recovery for the sage-steppe ecosystem through removal of juniper and weeds as well as w a grazing system. Ion 4: Critical Resource cts with conservation "activities" that when implemented, must directly impact one or more of the wing critical resources: (check all that apply):	
sage plan follo Sect Proje	e grouse survival/recovery. In addition the practices will directly follow the recovery for the sage-steppe ecosystem through removal of juniper and weeds as well as w a grazing system. Ion 4: Critical Resource cts with conservation "activities" that when implemented, must directly impact one or more of the wing critical resources: (check all that apply): Agricultural viability (Prime and Unique Farmland)	
sage plan follo Sect Proje	e grouse survival/recovery. In addition the practices will directly follow the recovery for the sage-steppe ecosystem through removal of juniper and weeds as well as w a grazing system. Ion 4: Critical Resource cts with conservation "activities" that when implemented, must directly impact one or more of the wing critical resources: (check all that apply): Agricultural viability (Prime and Unique Farmland) Air Quality, nonattainment area	
sage plan follo Sect Proje	grouse survival/recovery. In addition the practices will directly follow the recovery for the sage-steppe ecosystem through removal of juniper and weeds as well as w a grazing system. Ion 4: Critical Resource cts with conservation "activities" that when implemented, must directly impact one or more of the wing critical resources: (check all that apply): Agricultural viability (Prime and Unique Farmland) Air Quality, nonattainment area Climate change and energy	
sage plan follo Sect Proje	grouse survival/recovery. In addition the practices will directly follow the recovery for the sage-steppe ecosystem through removal of juniper and weeds as well as w a grazing system. Ion 4: Critical Resource cts with conservation "activities" that when implemented, must directly impact one or more of the wing critical resources: (check all that apply): Agricultural viability (Prime and Unique Farmland) Air Quality, nonattainment area Climate change and energy Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of	
sage plan follo Sect Proje	grouse survival/recovery. In addition the practices will directly follow the recovery for the sage-steppe ecosystem through removal of juniper and weeds as well as w a grazing system. Ion 4: Critical Resource Icts with conservation "activities" that when implemented, must directly impact one or more of the wing critical resources: (check all that apply): Agricultural viability (Prime and Unique Farmland) Air Quality, nonattainment area Climate change and energy Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of 1972 that have a direct and significant impact on coastal waters, includes coral reef areas)	
sage plan follo Sect Proje	grouse survival/recovery. In addition the practices will directly follow the recovery for the sage-steppe ecosystem through removal of juniper and weeds as well as w a grazing system. Ion 4: Critical Resource Icts with conservation "activities" that when implemented, must directly impact one or more of the wing critical resources: (check all that apply): Agricultural viability (Prime and Unique Farmland) Air Quality, nonattainment area Climate change and energy Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of 1972 that have a direct and significant impact on coastal waters, includes coral reef areas)	
sage plan follo Sect Proje	grouse survival/recovery. In addition the practices will directly follow the recovery for the sage-steppe ecosystem through removal of juniper and weeds as well as w a grazing system. Ion 4: Critical Resource Icts with conservation "activities" that when implemented, must directly impact one or more of the wing critical resources: (check all that apply): Agricultural viability (Prime and Unique Farmland) Air Quality, nonattainment area Climate change and energy Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of 1972 that have a direct and significant impact on coastal waters, includes coral reef areas)	
sage plan follo Sect Proje	grouse survival/recovery. In addition the practices will directly follow the recovery for the sage-steppe ecosystem through removal of juniper and weeds as well as w a grazing system. Ion 4: Critical Resource cts with conscrvation "activities" that when implemented, must directly impact one or more of the wing critical resources: (check all that apply): Agricultural viability (Prime and Unique Farmland) Air Quality, nonattainment area Climate change and energy Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of 1972 that have a direct and significant impact on coastal waters, includes coral reef areas) Name of coastal resource	

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP)¹ unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

When an applicant requests an AGI waiver, the Designated Conservationist (DC) should have the applicant prepare a written request for an AGI waiver addressed to the Chief. The DC will submit the applicant's written request, along with this completed waiver request worksheet package, through

For those requests that meet all the requirements listed in Section 5, the STC will forward this complete waiver package through the Regional Conservationist to the Chief for consideration or decision. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of waiver.

appropriate channels to the State Conservationist (STC) for initial review (Note: Federally recognized

Section 1: Application Program Information and Eligible Categories

Tribes are not subject to AGI limitations).

Identify the program and length of applicant's proposed contract or easement (List only one program per waiver request):

Applicant's Name:	DSLR LLC DBA SX Lowry Ranch	
State: CA	Location (County): Modoc	
Program_EQIP	Length of contract/easement 2017	Application No. 749104104XJ
The waiver request least one of the following	must show that use of conservation progra lowing categories.	m funding by an individual addresses at
	tical to the success of a project that benefits itershed, or other geographic area, or	s multiple producers in a community,
ag la pa	ables USDA to achieve enduring conservat greement that is greater than 15 years in dur- and. (Note: Programs with agreements less to artnership with another type of agreement to	ation or through a deed restriction on the than 15 years in duration will need to be in
Section 2: Natio	nal Priority or Emphasis	
The conservation of the national pri	practice(s)/activity to be implemented on th prities or emphasis areas specific to the app	e applicant's land must benefit one or mor licable program.
List the farm bill emphasis (program e.g. EQIP	orogram the applicant intends to participate in specific) that will be addressed (List all the National Program Priority or Emphas Promotion of at-risk species habitat Sage Grouse Initiative - at risk species habitat	nat applies): sis conservation
	14	

commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency).
N/A Farm Bill Application Questionnaire/Checklist (only for AMA, AWEP, CBWI, EQIP, and WHIP, contract and appendix does not need to be signed).
NA NRCS-CPA-1155 Conservation Plan or Schedule of Operations. (only for AMA, AWEP, CBWI, EQIP, and WHIP).
X Applicant's written request for the AGI waiver.
Section 7: Certification
State Conservationist I have completed a review of this AGI waiver request package and find it to be complete and the requested contract will enable USDA to achieve enduring conservation treatment through a long-term agreement that is greater than 15 years in duration or through a deed restriction on the environmentally sensitive land of special significance. (If not supported, file for further reference).
X Support Do Not Support, Reason:
State Conservationist/ Director: Almaldul Hohman at JUL 2 5 2010
Deputy Chief for Programs: FLP
Concur Do Not Concur, Reason:
Deputy Chief for Programs: Date: 7/25/CO
Regional Conservationist:
Concur Do Not Concur, Reason:
Regional Conservationist: Deane & Helled Date: 7/27/10
Chief Approval
Approved Not Approved, Reason:
Chief:
Note: Waiver determinations for conservation programs will be based on the year for which the
A DAMES OF THE PARTY AND A DESCRIPTION OF THE PARTY AND A DESCRIPTION OF THE PARTY AND A STATE OF THE AREA OF THE

Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.

Section 5: Description/Overview

Describe the environmentally sensitive land and the conservation practices/activities to be applied. Include objectives and describe how the applicant's project/activity funded through the identified program is a critical and an integral component in addressing:

- National priorities identified in Section 2;
- Objective(s) of the Federal, regional, Tribal or State plan identified in Section 3; and
- The critical resource issue(s) identified in Section 4

In the description include the current resource baseline condition and the future condition. Include in the description the substantial positive and direct outcome (quantify as much as possible) expected from implementing the proposed contract.

(Add additional page(s) as needed to clearly describe project and the potential outcomes)

National priorities identified in Section 2 above:

Objective(s) of the Federal, regional, Tribal or State plan identified in Section 3:

The Texas Parks and Wildlife, State Wildlife Action Plan identifies fifteen statewide conservation priorities. This proposed project is consistent with four of the priorities: Support Conservation Easements. The Action Plan also identifies high priority eco-regions of the state based on existing threats to conservation

The critical resource issue(s) identified in Section 4

Section 6: Package Submission Requirements

Include the following in the submission package: (all items required)

- X Completed (AGI) Limitation Waiver Request Worksheet
- X National, Regional, State, or Tribal Plans referenced in Section 3. (Provide copy of pertinent information from the plan and/or appropriate web link, if available.
 - Texas Parks and Wildlife Department, State Wildlife Action Plan, page 517: http://www.tpwd.state.tx.us/publications/pwdpubs/pwd pl w7000 1187a/media/II.pdf
- Aerial photograph identifying the applicant's land to be enrolled in the USDA program and the environmentally sensitive land of special significance. A map or photograph should be included of the surrounding project area, if applicable. Identify on the photograph the planned conservation practices to be applied.

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Report

The environmentally sensitive land of special significance is clearly identified in an approved Federal, regional, Tribal, or State environmental or natural resource plan or report. The planned conservation practice(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, or State plan's objectives: (check all that apply):

	X State Wildlife Action Plan, Plan/Report Title: Texas Wildlife Action Plan. Texas Parks and
	Wildlife Department
	State Water Quality Plan, Plan/Report Title:
	National Air Quality Plan, Plan/Report Title:
29	U.S. Fish and Wildlife Recovery Plan Title
	National Fish Habitat Action Plan Title:
	Nationally accepted Agricultural Water Enhancement Program (AWEP,
	CCPI or CIG) Project Name:
	Other Federal, regional, State or Tribal plan, or report,
	Plan/Report Title:
Section	on 4: Critical Resource
-	ts with conservation "activities" that when implemented, must directly impact one or more of the ing critical resources: (check all that apply):
	Agricultural viability (Prime and Unique Farmland)
	Air Quality, nonattainment area
	Climate change and energy
@	Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of
	1972 that have a direct and significant impact on coastal waters, includes coral reef areas)
	Name of coastal resource
	[] Federal or State listed threatened, endangered, candidate species of concern, or at risk
	species. List species:
	Groundwater recharge or depletion area(s);
•	Name of recharge or depletion area (s)
	Historical or cultural resource; List historical or cultural resource:
	(Submit a letter from State or Tribal Historical Preservation Officer that supports the conservation practice(s)/activity on the subject land).
	Invasive Species (List):
	Pollinators (List):
	Water Quality (Describe):
	Wetlands (Describe):
	Other critical resource issues:

\$2797,200

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs (FY 2010)

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP) unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

Applicants will need to prepare a written request for an AGI limitation waiver addressed to the Chief. (Note: Federally recognized Tribes are not subject to AGI limitations). The Designated Conservationist will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC). State Conservationists will complete an initial review of the waiver request package to ensure that the request is of the highest quality and that the waiver request is justified.

For those requests that meet all the requirements listed in this worksheet, the STC will forward the complete waiver package through the Regional Conservationist to the Chief for approval. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of the waiver.

Section 1: Application Program Information and Eligible Categories

Applicant's Name:	Portilla	Ranch	Holdings.	LTD	State:	Texas

Location (County): San Patricio Program: GRP Application No: TBD

Length of contract/easement: Permanent NRCS Contract Amount: \$2,797,200 (1554 acres)

The waiver request must show that use of conservation program funding by an individual addresses at least one of the following categories.

(1) Critical to the success of a project that benefits multiple producers in a community,
watershed, or other geographic area that will protect environmentally sensitive land of
special significance or

X	(2) Enables USDA to achieve enduring conservation treatment through a long-term
	agreement that is greater than 15 years in duration or through a deed restriction on the
	environmentally sensitive land of special significance. (Note: Programs with agreements
	less than 15 years in duration will need to be in partnership with another type of agreement to meet this criterion).

Section 2: National Priority or Emphasis

(List only one program per waiver request):

The conservation practice(s)/activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program.

List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies):

Program National Program Priority or Emphasis

e.g. EQIP Reduction of soil erosion, Promotion of at-risk species habitat conservation, etc.

GRP Protection of critical and unique grasstlands

Section 7: Certification

State Conservationist I have completed a review of trequested contract will protect file for further reference).	his AGI waiver request package and find it to be complete and the environmentally sensitive land of special significance. (If not supported,
Support	Do Not Support, Reason:
State Conservationist/ Directo	r: Al Dame acts, Date: 8/16/10
Deputy Chief for Programs:	ELP
Concur	Do Not Concur, Reason:
Deputy Chief for Programs::	Alegan K. Johnson Date: 8/18/10
Regional Conservationist:	
Concur	Do Not Concur, Reason:
Regional Conservationist:	Mil Janagen Date: 8/17/20/0
Approved	Not Approved, Reason:
Chief wh	Date: 8-25-10

Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.

I/ Applicable Programs

AMA - Agricultural Management Assistance

CBWI - Chesapeake Bay Watershed Initiative

CCPI - Cooperative Conservation Partnership Initiative

CSP - Conservation Stewardship Program

FRPP - Farm and Ranch Lands Protection Program

WRP - Wetlands Reserve Program

AWEP - Agricultural Water Enhancement Program CIG - Conservation Innovation Grants EQIP - Environmental Quality Incentives Program GRP - Grassland Reserve Program WHIP - Wildlife Habitat Incentive Program

Section 5: Description/Overview

Describe the environmentally sensitive land and the conservation practices/activities to be applied. Include objectives and describe how the applicant's project/activity funded through the identified program is a critical and an integral component in addressing:

- · National priorities identified in Section 2;
- o Objective(s) of the Federal, regional, Tribal or State plan identified in Section 3; and
- The critical resource issue(s) identified in Section 4

In the description include the current resource baseline condition and the future condition. Include in the description the substantial positive and direct outcome (quantify as much as possible) expected from implementing the proposed contract.

(Add additional page(s) as needed to clearly describe project and the potential outcomes)

See attachment on next page.

Section 6: Package Submission Requirements

Includ	e the following in the submission package: (all items required)
	Completed (AGI) Limitation Waiver Request Worksheet
	National, Regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and/or appropriate web link, if available.
	Aerial photograph identifying the applicant's land to be enrolled in the USDA program and the environmentally sensitive land of special significance. A map or photograph should be included of the surrounding project area, if applicable. Identify on the photograph the planned conservation practices to be applied.
	Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service

Farm Bill Application Questionnaire/Checklist (only for AMA, AWEP, CBWI, EQIP, and WHP, contract and appendix does not need to be signed).

NRCS-CPA-1155 Conservation Plan or Schedule of Operations. (only for AMA, AWEP, N/A CBWI, EQIP, and WHIP).

Applicant's written request for the AGI waiver.

and/or the State Fish and Wildlife Agency).

Attachment C

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Report

The environmentally sensitive land of special significance is clearly identified in an approved Federal, regional, Tribal, or State environmental or natural resource plan or report. The planned conservation practice(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, or State plan's objectives: (check all that apply):

X S	State Wildlife Action Plan, Plan/Report Title: MS's Comprehensive Wildlife Conservation Strategy
	State Water Quality Plan, Plan/Report Title: Conserver Strategy
	National Air Quality Plan, Plan/Report Title:
□ t	J.S. Fish and Wildlife Recovery Plan Title:
	National Fish Habitat Action Plan Title:
	Nationally accepted Agricultural Water Enhancement Program (AWEP,
0	CCPI or CIG) Project Name:
M	Other Federal, regional, State or Tribal plan, or report,
F	Plan/Report Title: USFWS - Strategic Hebitet Conservation and the Power of Partnerships
Section 4: 0	Critical Resource
	a conservation "activities" that when implemented, must directly impact one or more of the itical resources: (check all that apply):
	Agricultural viability (Prime and Unique Farmland)
	Air Quality, nonattainment area
	Climate change and energy
	Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of
	1972 that have a direct and significant impact on coastal waters, includes coral reef areas)
	Name of coastal resource
	Federal or State listed threatened, endangered, candidate species of concern, or at risk species
*	List species:
	Groundwater recharge or depletion area(s);
	Name of recharge or depletion area (s)
	Historical or cultural resource; List historical or cultural resource:
	(Submit a letter from State or Tribal Historical Preservation Officer that supports the conservation practice(s)/activity on the subject land).
	Invasive Species (List):
	Pollinators (List):
	Water Quality (Describe):
X	Wetlands (Describe):
	Other critical resource issues

xistoration \$80,000

Attachment C

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs (FY 2010)

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP)¹ unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

Applicants will need to prepare a written request for an AGI limitation waiver addressed to the Chief. (Note: Federally recognized Tribes are not subject to AGI limitations). The Designated Conservationist will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC). State Conservationists will complete an initial review of the waiver request package to ensure that the request is of the highest quality and that the waiver request is justified.

For those requests that meet all the requirements listed in this worksheet, the STC will forward the complete waiver package through the Regional Conservationist to the Chief for approval. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of the waiver.

Section 1: Application Program Information and Eligible Categories

• • • • • • • • • • • • • • • • • • •
(List only one program per waiver request):
Applicant's Name: W.M. Yandell, TIL and State: MS G, Ruffner Page, Tr.
Location (County): Tallahatchie Program WRP Application No. 66-4423-10-010CL
Length of contract/easement /0 NRCS Contract Amount \$ \$0,000
The waiver request must show that use of conservation program funding by an individual addresses at least one of the following categories.
(1) Critical to the success of a project that benefits multiple producers in a community, watershed, or other geographic area that will protect environmentally sensitive land of special significance or
(2) Enables USDA to achieve enduring conservation treatment through a long-term agreement that is greater than 15 years in duration or through a deed restriction on the environmentally sensitive land of special significance. (Note: Programs with agreements less than 15 years in duration will need to be in partnership with another type of agreement to meet this criterion). Landown er agreement with USFWS for 15 years.
Section 2: National Priority or Emphasis
The conservation practice(s)/activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program.
List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies): Program National Program Priority or Emphasis e.g. EQIP Reduction of soil erosion, Promotion of at-risk species habitat conservation, etc.
WRA Restore, protect and enhance wetlands

SYPURTING DCC

Adjusted Gro... Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs

Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.

CBWI - Chesapeake Bay Watershed Initiative

CCPI - Cooperative Conservation Partnership Initiative

CSP - Conservation Stewardship Program

FRPP - Farm and Ranch Lands Protection Program

WRP - Wetlands Reserve Program

AWEP - Agricultural Water Enhancement Program

CIG - Conservation Innovation Grants

EQIP - Environmental Quality Incentives Program

GRP - Grassland Reserve Program

WHIP - Wildlife Habitat Incentive Program

SUPPORTING DEC

Adjusted Gro... Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs

- X Aerial photograph of the applicant's land to be enrolled in the USDA program and surrounding project area. (Identify on the photograph the planned conservation practices/activities).
- X Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency).
- X Applicant's written request for the AGI waiver.

Section 7: Certification

ate Conservationist ave completed a review of this AGI waiver request package and find it to be complete and the
quested contract will protect environmentally sensitive land of special significance. (If not supported,
e for further reference).
Support Do Not Support, Reason:
7° '
ate Conservationist/ Directors / Nothers Haus Date: 7/14/10
ate Conservationist/ Directors / Nother Haus Date: 7/14/10
eputy Chief for Programs:
Concur Do Not Concur, Reason:
eputy Chief for Regrams: Discorpe P. Housen Astin Date: 7/20/10
legional Conservationist:
Concur Do Not Concur, Reason:
Regional Conservationist: Moleh Floring Date: 7/20/10
Chief Approval
Approved Not Approved, Reason:
Chief: Date: 7-22-10

Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.

1/ Applicable Programs
AMA - Agricultural Management Assistance
CBWI - Chesapeake Bay Watershed Initiative
CCPI - Cooperative Conservation Partnership Initiative

CSP - Conservation Stewardship Program
FRPP - Farm and Ranch Lands Protection Program

WRP - Wetlands Reserve Program

AWEP - Agricultural Water Enhancement Program

CIG - Conservation Innovation Grants EQIP - Environmental Quality Incentives Program

GRP - Grassland Reserve Program

WIIIP - Wildlife Habitat Incentive Program

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs

Submitted to NHQ - 21 August 2009

A person or legal entity that exceeds the Adjusted Gross Income (AGI) requirements of the 2008 Farm Bill will not be eligible to receive payments in Farm Bill programs (AMA, AWEP, CBWI, CCPI, CIG, CSP, EQIP, GRP, FRPP, WHIP, and WRP) unless waived by the Chief of the Natural Resources Conservation Service (NRCS) on a case-by-case basis. The determination for approval will be based upon whether the proposed application will protect environmentally sensitive land of special significance.

When an applicant requests an AGI waiver, the Designated Conservationist (DC) should have the applicant prepare a written request for an AGI waiver addressed to the Chief. The DC will submit the applicant's written request, along with this completed waiver request worksheet package, through appropriate channels to the State Conservationist (STC) for initial review (Note: Federally recognized Tribes are not subject to AGI limitations).

For those requests that meet all the requirements listed in Section 5, the STC will forward this complete waiver package through the Regional Conservationist to the Chief for consideration or decision. State Conservationists shall provide written notification to all applicants of the Chief's decision with appropriate appeal rights or acknowledgement of waiver.

Section 1: Application Program Information and Eligible Categories

Identify the program and length of applicant's proposed contract or easement (List only one program per waiver request): Applicant's Name: Harbor Street Limited Partnership, Joseph Falzone, General Partner Location (County): Rockingham Application No. NH FRPP TPL-Raspberry Farm 73142809TPL The waiver request must show that use of conservation program funding by an individual addresses at least one of the following categories. (1) Critical to the success of a project that benefits multiple producers in a community, NACS COSTS watershed, or other geographic area, or \$630,000 X | (2) Enables USDA to achieve enduring conservation treatment through a long-term Total costs agreement that is greater than 15 years in duration or through a deed restriction on the land. (Note: Programs with agreements less than 15 years in duration will need to be in partnership with another type of agreement to meet this criterion). Section 2: National Priority or Emphasis The conservation practice(s)/activity to be implemented on the applicant's land must benefit one or more of the national priorities or emphasis areas specific to the applicable program. - dadeled List the farm bill program the applicant intends to participate in and identify the national priorities or emphasis (program specific) that will be addressed (List all that applies):

National Program Priority or Emphasis

Promotion of at-risk species habitat conservation

Conservation of agricultural property through conservation easement acquisition

We We

Note: This request came in late because

er Worksheet State was wasting for report to clea

hazardous ste, etc. mell. 1. 8/24

AGI Limitation Waiver Worksheet

Program

e.g. EQIP

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Report

The environmentally sensitive land of special significance is clearly identified in an approved Federal, regional, Tribal, or State environmental or natural resource plan or report. The planned conservation practice(s) or activity will protect or be an integral component in addressing the Federal, regional, Tribal, or State plan's objectives: (check all that apply):

X State Wildlife Action Plan, Plan/Report Title: New Hampshire Wildlife Action

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet **NRCS** Conservation Programs [] Air Quality, nonattainment area Climate change and energy Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of 1972 that have a direct and significant impact on coastal waters, includes coral reef areas) Name of coastal resource: Federal or State listed threatened, endangered, candidate species of concern, or at risk species. List species: Groundwater recharge or depletion area(s); Name of recharge or depletion area (s)_ (Continued on next page) Historical or cultural resource; List historical or cultural resource: (Submit a letter from State or Tribal Historical Preservation Officer that supports the conservation practice(s)/activity on the subject land). Invasive Species (List): Pollinators (List): Water Quality (Describe):

Wetlands (Describe):

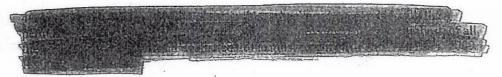
Adjus	ted Gross				n Waiver Req Programs	uest Worksh	tee
	Other critic				9	ž.	-
							e.
Briefly de resource(s	escribe how the s) (identified i	ne conserva	ation practice re list) on the	(s)/activity subject lar	will benefit the idend:	dentified critical	
	3 0		220			*	
	• :		2		-		

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet NRCS Conservation Programs

Section 5: Package Submission Requirements

Include the following in the submission package: (all items required)

X Overview of the conservation practices/activities to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how the applicant's project is a critical or integral component in achieving Federal, regional, Tribal or State plan objectives (i.e., size of the land area under review in relation to the amount of critical areas to be addressed or needing treatment).



National, regional, State, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and appropriate web link, if a web link to document is available on the internet).



NH Wildlife Action Plan located @:

http://www.wildlife.state.nh.us/Wildlife/wildlife plan.htm

NH Department of Environmental Services Water Source Protection Program located @: http://des.nh.gov/organization/divisions/water/dwgb/dwspp/index.htm

NH Costal Conservation Plan located @:

http://www.rpc-nh.org/coastal-conservation.htm

NH American Independence Scenic Byway Program located @:

http://www.byways.org/explore/byways/15788/

X Aerial photograph of the applicant's land to be enrolled in the USDA program and surrounding project area. (Identify on the photograph the planned conservation practices/activities).



X Letter of support from Federal (other than NRCS)/Tribal/State Agency or regional commission with expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency).



Applicant's written request for the AGI waiver.



5

Section 6: Certification

State Conservationist

I have completed a review of this AGI waiver request package and find it to be complete. (If not supported, file for further reference).

X Support Do Not Support, Reason:
& Dal
State Conservationist/ Director: L. Date: 8/21/09
Acting for George U. Cleck
DO Not Concur Reason
Regional Conservationist Concurrence:
Concur Do Not Concur, Reason:
A 00 1 5/1-1-2
Regional Conservationist: June 1 Date: 8/27/09
Chief Approval
Approved Not Approved, Reason:
Chiefe are White Date: 8-27-09

Note: Waiver determinations for conservation programs will be based on the year for which the conservation program contract or agreement is approved and the determination will apply for the entire term of the subject agreement or contract.

1/ Applicable Programs
AMA - Agricultural Management Assistance
CBWI - Chesapeake Bay Watershed Initiative
CCPI - Cooperative Conservation Partnership Initiative
CSP - Conservation Stewardship Program
FRPP - Farm and Ranch Lands Protection Program
WRP - Wetlands Reserve Program

AWEP - Agricultural Water Enhancement Program CIG - Conservation Innovation Grants EQIP - Environmental Quality Incentives Program GRP - Grassland Reserve Program WHIP - Wildlife Habitat Incentive Program

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet For Conservation Reserve Program

A person or legal entity that exceeds the AGI requirements of the 2008 Farm Bill will not be eligible to receive payments for certain farm bill programs except when a waiver is authorized by the Administrator on a case-by-case basis if it is determined that environmentally sensitive land of special significance will be protected.

When a producer requests an AGI waiver, the County Committee should have the producer prepare a written request for an AGI waiver addressed to the Administrator. The County Committee will submit the producer's written request, along with the completed waiver request worksheet package, to the State Committee for review (Note: Federally recognized Tribes are not subject to AGI limitations).

For those requests that meet all the requirements listed in Section 5, the State Committee will forward a complete waiver package through DAFP for the Administrator's approval. State Committee's shall provide written notification to all producers of requirements not met with appeal rights or acknowledgement of waivers approved by the Administrator.

Produce State:	Arkansas	I anadian (Country)	Crawford	J	
State:	Alkalisas	Location (County)	Crawtord	1	
			200		
Section	1: Program and leng	th of proposed contrac	t(s)/easement	s/ contract number	
Identify	the program and length o	f producer's proposed con	ract (List only	one program per waive	r request):
Program	CRP SAFE 38C	Length of Contract	15 years	Contract Number	10001, 10002, 10003, 10004, 10005, and contract associated with T-2917 pending approval
		at use of conservation prog	ram funding by	an individual addresse	s at least one of the following
categorie	:S.	-			s at least one of the following rshed, or other geographic area, or
categorie (1) (2)	es. Critical to the success of a Enables USDA to achieve duration or through a december.	a project that benefits mult	tiple producers eatment through Note: Program	s in a community, water in a long-term agreements is with agreements less	
(1)	es. Critical to the success of a Enables USDA to achieve duration or through a december.	a project that benefits multi- e enduring conservation transfer to the land. the another type of agreement	tiple producers eatment through Note: Program	s in a community, water in a long-term agreements is with agreements less	rshed, or other geographic area, or
categorie (1) (2) Section The cons	Enables USDA to achiev duration or through a dec to be in a partnership with 2: National Priority of	a project that benefits multiple enduring conservation to ded restriction on the land. In another type of agreement or Emphasis ity to be implemented on the service of th	tiple producers eatment through Note: Program and to meet these	s in a community, water in a long-term agreement is with agreements less criteria.	rshed, or other geographic area, or
Categorie (1) (2) Section The consemphasis	Enables USDA to achieve duration or through a decent to be in a partnership with the control of	a project that benefits multiple enduring conservation to ded restriction on the land, the another type of agreement or Emphasis ity to be implemented on the licable program.	eatment through Note: Program nt to meet these	in a community, water in a long-term agreement is with agreements less criteria.	rshed, or other geographic area, or at that is greater than 15 years in than 15 years in duration will need
Categorie (1) (2) Section The consemphasis	Enables USDA to achieve duration or through a decent to be in a partnership with the control of	a project that benefits multiple enduring conservation to ded restriction on the land, the another type of agreement or Emphasis ity to be implemented on the licable program.	eatment through Note: Program at to meet these the producer's later in and identify	in a community, water in a long-term agreement is with agreements less criteria.	rshed, or other geographic area, or at that is greater than 15 years in than 15 years in duration will need than 15 years in duration will need to more of the national priorities or or emphasis (program specific) that
Categorie (1) (2) Section The consemphasis	Enables USDA to achieve duration or through a deceptor be in a partnership with 2: National Priority (Servation practice(s)/actives areas specific to the application bill program the production of the productio	a project that benefits multiple enduring conservation to ded restriction on the land. In another type of agreement or Emphasis ity to be implemented on the licable program. It ducer intends to participate oply):	eatment through Note: Program Int to meet these the producer's late in and identify National P	in a community, water in a long-term agreement is with agreements less criteria.	rshed, or other geographic area, or at that is greater than 15 years in than 15 years in duration will need than 15 years in duration will need to more of the national priorities or or emphasis (program specific) that mphasis

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet For Conservation Reserve Program (Continued)

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Natural Resource Plans

envir	environmentally sensitive land of special sig conmental or natural resource plan or report. conent in addressing the federal, regional, tr	The planned conserva	ation practice(s)	or activity w	ill protect or be	al, or state an integral
\boxtimes	State Wildlife Action Plan/Report Title:		Arkansas	Wildlife	Action Pla	in
	State Water Quality Plan, Plan/Report Title	:				
	National Air Quality Plan, Plan/Report Title	e:			U #0	
	U.S. Fish and Wildlife Recovery Plan Title	:				
	National Fish Habitat Action Plan Title:			100		
	Nationally accepted Agricultural Water Enhancement Program (AWEP, CCPI or C Project Name:	IG)				
	Other federal, regional, state or Tribal plan report, Plan/Report Title:	, or				
Brief resou	ly provide the justification and a description ree issues in the national, regional, state, or	on how the conservat Tribal plan or report?	ion practice(s)/	activity on thi	s land will addre	ess the identified
with oblig wild the r cons	elopment comprise three of the top find the Arkansas Valley Ecoregion (Agation to reforest nearly 500 acres of life habitat directly addresses the abounganitude of this project and because the ervation example he is setting for supervation implications with regards to	prime cropland un ove three mentione Mr. Alexander is rrounding landown	Action Plan, pader an extend d problems a one of the landers may also	og. 1129). I ded easement along with a rgest landow prove to ha	Mr. Alexande nt to ensure p host of other wners in these	r's voluntary rolonged s. Because of bottoms, the
The o	conservation practice(s) or activity will be a identified in section 3 and is within or adjactices: (check all that apply): Air Quality, nonattainment area Coastal Resources (Coastal zones as identi	ent to the agricultural	operation. Mus	st meet one or	more of the foll	lowing critical
	impact on coastal waters)	100 1 - 91 200 000				•
	Name of coastal resource:				M 19	
\boxtimes	Federal or State listed threatened, endanger	ed, candidate species	or concern, or a	t risk species.		
	List species:	Habitat-	Hardwood T:	rees, pgs	ctices: CP3 . 1-2 and A ogs. 1120-1	
	Groundwater recharge area; Name of recharge area					
	Historical or cultural resource; List historic cultural resource:					
	(Submit a letter from State or Tribal H the subject land). Prime or Unique Farmland Water Quality	storical Preservation (Officer that sup	ports this cons	servation practic	æ(s)/activity on

Ø	Wetlands
$\overline{\boxtimes}$	Other critical resource issues, such as climate
	change and energy conservation:

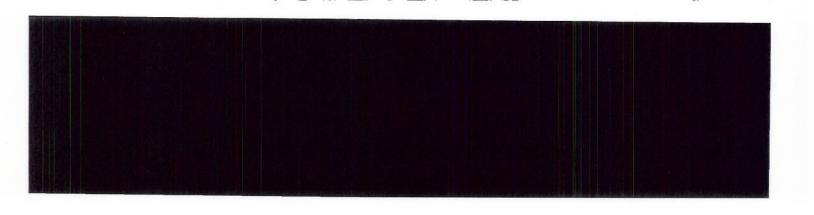
carbon sequestration

Briefly describe how the conservation practice(s)/activity will benefit the identified critical resource(s) (identified in the above list) on the subject land:

The establishment of wetlands/bottomland hardwoods/cottonwoods will 1) create suitable habitat for numerous at-risk, migratory, and state game and non-game species associated with bottomland hardwood, riparian, wetland, and aquatic habitats in conjunction with various adjacent state, federal, and private properties, 2) reduce soil loss and

	For Conservation Reserve Program (Continued)
Sect	ion 5: Package Submission Requirements
inch	nde the following in the submission package: (all items required): (See Attachment: Section 5)
\boxtimes	Overview of the conservation practice(s)/activity to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how this project(s) on the producer's land is a critical or integral component in achieving federal, regional, tribal or state plan objectives (i.e., size of the land area under review in relation to the amount of critical areas to be addressed or needing treatment).
X	National, regional, state, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and appropriate web link, if a web link to document is available on the internet).
	http://www.wildlifearkansas.com/
X	Aerial photograph of the producer's land to be enrolled in the USDA program and surrounding project area. (Identify on the photograph the planned conservation practice(s)/activities).
X	Letter of support from federal (other than FSA)/Tribal/State Agency or regional commission within expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency).
X	Producer's written request for the AGI waiver.
Sect	ion 6: Certification
STC	
ha furtl	we completed a review of this AGI waiver request package and find it to be complete. (If not supported, file for ner reference).
Z	Support Do Not Support, Reason:
STO	: The dere Schridgate: 3/10/10

Page 3 of 4



☐ Approved	☐ Not Approved, Reason:		
Administrator:		Date:	

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer

contract.

Union, IA

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet For Conservation Reserve Program

A person or legal entity that exceeds the AGI requirements of the 2008 Farm Bill will not be eligible to receive payments for certain farm bill programs except when a waiver is authorized by the Administrator on a case-by-case basis if it is determined that environmentally sensitive land of special significance will be protected.

When a producer requests an AGI waiver, the County Committee should have the producer prepare a written request for an AGI waiver addressed to the Administrator. The County Committee will submit the producer's written request, along with the completed waiver request worksheet package, to the State Committee for review (Note: Federally recognized Tribes are not subject to AGI limitations).

For those requests that meet all the requirements listed in Section 5, the State Committee will forward a complete waiver package through DAFP for the Administrator's approval. State Committee's shall provide written notification to all producers of requirements not met with appeal rights or acknowledgement of waivers approved by the Administrator.

State:	Iowa		Location (County):	Union		
Section	1: Program	n and length of	proposed contract(s)/easements/	contract number	
Identify t	the program a	and length of prod	ducer's proposed contra	ct (List only on	e program per waiver reque	st):
Program	CRP		Length of Contract	10	Contract Number	NEW
The waiv		ust show that use	of conservation program	n funding by a	n individual addresses at lea	st one of the following
× (1)	Critical to the	success of a pro	ect that benefits multip	le producers i	n a community, watershed,	or other geographic area, or
	duration or th	hrough a deed res		ote: Programs	a long-term agreement that i with agreements less than I riteria.	
Section	2: National	l Priority or E	mphasis			
The cons	servation practs areas specifi	tice(s)/activity to ic to the applicab	be implemented on the le program.	producer's lan	d must benefit one or more	of the national priorities or
List the f	form bill prog ddressed. (Li	ram the producer ist all that apply):	intends to participate in	and identify t	he national priorities or emp	hasis (program specific) tha
	Program			National Pro	ogram Priority or Emphas	sis
	(e.g. CRP		(Pro	motion of at-	risk species habitat conse	rvation)
CRP -	Continuo	18	Environmental I	riority -	CP-22 Riparian Buf	fer
					DECENTER	

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OCT 1 5 2009

IOWA STATE FSA OFFICE

Page I of 3

2

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet For Conservation Reserve Program (Continued)

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Natural Resource Plans

envi	environmentally sensitive land of special signification commental or natural resource plan or report. The potential of the potent in addressing the federal, regional, tribal, or	nce is clearly identified in an approved federal, regional, Tribal, or state planned conservation practice(s) or activity will protect or be an integral r State plan's objectives: (check all that apply):
	State Wildlife Action Plan/Report Title:	
	State Water Quality Plan, Plan/Report Title:	
	National Air Quality Plan, Plan/Report Title:	
	U.S. Fish and Wildlife Recovery Plan Title:	
	National Fish Habitat Action Plan Title:	2
	Nationally accepted Agricultural Water Enhancement Program (AWEP, CCPI or CIG) Project Name:	
\boxtimes	Other federal, regional, state or Tribal plan. or report, Plan/Report Title:	NRCS Conservation plan
resou	ly provide the justification and a description on ho tree issues in the national, regional, state, or Tribal ist with water quality issues	w the conservation practice(s)/activity on this land will address the identified plan or report?
Secti	on 4: Critical Resource	
plan	identified in section 3 and is within or adjacent to prees: (check all that apply): Air Quality, nonattainment area	to the land that directly impacts a critical resource ad identified in a resource the agricultural operation. Must meet one or more of the following critical the Coastal Zone Management Act of 1972 that have a direct and significant
	Name of coastal resource:	
	Federal or State listed threatened, endangered, ca List species:	ndidate species or concern, or at risk species.
	Groundwater recharge area; Name of recharge area	
	the subject (and).	al Preservation Officer that supports this conservation practice(s)/activity on
\boxtimes	Prime or Unique Farmland Water Quality	
	Wetlands	
	Other critical resource issues, such as climate change and energy conservation:	
the s	fly describe how the conservation practice(s)/activitublect land: 22 will allow the riparian area al	ong the Platte River to be restored. This will stabilize the riparian area.

provider and employer

11/04/2009 09:50 5152700945

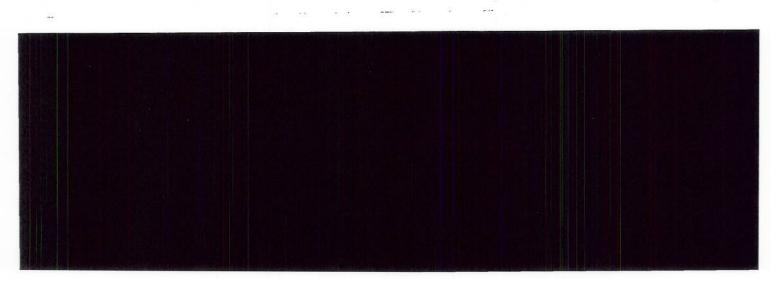
Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet For Conservation Reserve Program (Continued)

Section 5: Package Submission Requirements

LICH	the following in the submission package: (all items required):
\boxtimes	Overview of the conservation practice(s)/activity to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how this project(s) on the producer's land
Sect	ion 6: Certification
STO	
	ve completed a review of this AGI waiver request package and find it to be complete. (If not supported, file for ner reference).
	Support Do Not Support, Reason:
STO	c: fold believe, loting STC Date: 10/51/09
	Approved Not Approved, Reason:
Adr	ninistrator: Date:
cont	e: Waiver determinations for conservation programs will be based on the year for which the conservation program tract or agreement is approved and the determination will apply for the entire term of the subject agreement or tract.
repris Persi USD: Indep	U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, bility, and where applicable, sex, merital status, fernilial status, perental status, religion, sexual prientation, genetic information, political beliefs, sal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs,) one with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact A's TARGET Center at (202) 720-2500 (voice and TDD). To file a compleint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 periodence Avenue, S.W., Washington, D.C. 20250-9410, or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity

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Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet For Conservation Reserve Program

A person or legal entity that exceeds the AGI requirements of the 2008 Farm Bill will not be eligible to receive payments for certain farm bill programs except when a waiver is authorized by the Administrator on a case-by-case basis if it is determined that environmentally sensitive land of special significance will be protected.

When a producer requests an AGI waiver, the County Committee should have the producer prepare a written request for an AGI waiver addressed to the Administrator. The County Committee will submit the producer's written request, along with the completed waiver request worksheet package, to the State Committee for review (Note: Federally recognized Tribes are not subject to AGI limitations).

For those requests that meet all the requirements listed in Section 5, the State Committee will forward a complete waiver package through DAFP for the Administrator's approval. State Committee's shall provide written notification to all producers of requirements not met with appeal rights or acknowledgement of waivers approved by the Administrator.

State:	Oregon	Location (County):	Gilliam
Section	1: Program and len	gth of proposed contract(s	s)/easements/ contract number
Identify	the program and length	of producer's proposed contract	ct (List only one program per waiver request):
Program	m CP-10	Length of Contract	t 10 Years Contract Number 206A
The wai	ver request must show tes.	hat use of conservation program	m funding by an individual addresses at least one of the following
(1)	Critical to the success of	of a project that benefits multip	ole producers in a community, watershed, or other geographic area, or
(2)	duration or through a d		tment through a long-term agreement that is greater than 15 years in ote: Programs with agreements less than 15 years in duration will need to meet these criteria.
Section	2: National Priority	or Emphasis	
	servation practice(s)/act s areas specific to the ap		producer's land must benefit one or more of the national priorities or
	farm bill program the paddressed. (List all that		n and identify the national priorities or emphasis (program specific) that
	Program		National Program Priority or Emphasis
CRP	(e.g. CRP)		omotion of at-risk species habitat conservation) -risk species habitat conservation

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet For Conservation Reserve Program (Continued)

Section 3: Federal, Regional, Tribal or State Resource Management Plan or Natural Resource Plans

Component in addressing the federal, regional, tribal, or State plan's objectives: (check all that apply): State Wildlife Action Plan/Report Title: ODFW Wildlife diversity Plan 635-100-0136 covering land that is adjacent to the CRP acres. State Water Quality Plan, Plan/Report Title: Other federal, regional, state or Tribal plan, or report, Plan/Report Title: Briefly provide the justification and a description on how the conservation practice(s)/activity on this land will address the identified resource issues in the national, regional, state, or Tribal plan or report? Section 4: Critical Resource The conservation practice(s) or activity will be applied to the land that directly impacts a critical resource ad identified in a resource plan identified in section 3 and is within or adjacent to the agricultural operation. Must meet one or more of the following critical resources: (check all that apply): Air Quality, nonattainment area Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of 1972 that have a direct and significant impact on coastal waters) Name of coastal resource: Federal or State listed threatened, endangered, candidate species or concern, or at risk species. List species: Washington Ground Squirre1
Other federal, regional, state or Tribal plan, or report, Plan/Report Title: Briefly provide the justification and a description on how the conservation practice(s)/activity on this land will address the identified resource issues in the national, regional, state, or Tribal plan or report? Section 4: Critical Resource The conservation practice(s) or activity will be applied to the land that directly impacts a critical resource ad identified in a resource plan identified in section 3 and is within or adjacent to the agricultural operation. Must meet one or more of the following critical resources: (check all that apply): Air Quality, nonattainment area Coastal Resources (Coastal zones as identified per the Coastal Zone Management Act of 1972 that have a direct and significant impact on coastal waters) Name of coastal resource: Federal or State listed threatened, endangered, candidate species or concern, or at risk species. List species: Washington Ground Squirre1
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Federal or State listed threatened, endangered, candidate species or concern, or at risk species. List species: Washington Ground Squirrel
List species: Washington Ground Squirrel
Groundwater recharge area; Name of recharge
□ area
Historical or cultural resource; List historical or cultural resource:
(Submit a letter from State or Tribal Historical Preservation Officer that supports this conservation practice(s)/activity on the subject land).
Prime or Unique Farmland
Water Quality
Wetlands
Other critical resource issues, such as climate
change and energy conservation:
Briefly describe how the conservation practice(s)/activity will benefit the identified critical resource(s) (identified in the above list) of the subject land:

Adjusted Gross Income (AGI) Limitation Waiver Request Worksheet For Conservation Reserve Program (Continued)

Section 5: Package Submission Requirements

contract.

Inclu	de the following in the submission package: (all items required):								
	Overview of the conservation practice(s)/activity to be implemented on the environmentally sensitive land, describe the current resource baseline condition and the future condition, include objectives and describe how this project(s) on the producer's land is a critical or integral component in achieving federal, regional, tribal or state plan objectives (i.e., size of the land area under review in relation to the amount of critical areas to be addressed or needing treatment).								
\boxtimes	National, regional, state, or Tribal Plan referenced in Section 3. (Provide copy of pertinent information from the plan and appropriate web link, if a web link to document is available on the internet).								
	Aerial photograph of the producer's land to be enrolled in the USDA program and surrounding project area. (Identify on the photograph the planned conservation practice(s)/activities).								
	Letter of support from federal (other than FSA)/Tribal/State Agency or regional commission within expertise regarding the critical resource (e.g. the project will benefit threatened and endangered species, a letter of support from US Fish and Wildlife Service and/or the State Fish and Wildlife Agency).								
\boxtimes	Producer's written request for the AGI waiver.								
Secti	ion 6: Certification								
STC									
	ve completed a review of this AGI waiver request package and find it to be complete. (If not supported, file for ner reference).								
Z(Support Do Not Support, Reason:								
STO	: Dansur Date: 5/26/10								
Adr	ninistrator Approval								
	Approved Not Approved, Reason:								
Adı	ministrator: Date:								
	e: Waiver determinations for conservation programs will be based on the year for which the conservation program tract or agreement is approved and the determination will apply for the entire term of the subject agreement or								

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an Individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer

Appendix II: Comments from the U.S. Department of Agriculture

The following is GAO's response to the U.S. Department of Agriculture's letter dated October 9, 2008.

GAO's Comments

- 1. The report number has changed to GAO-09-67.
- 2. We recognized in the report that resource constraints limit USDA's ability to effectively enforce the adjusted gross income (AGI) requirements. As we stated, according to USDA officials, these resource constraints hamper the department's ability to examine complex tax and financial information, and field staff have other competing responsibilities that limit the time available for enforcing the AGI requirements.
- 3. We acknowledge that a small percentage of USDA's total farm program payments were made to individuals who exceeded the 2002 Farm Bill's income eligibility caps. The small percentage is to be expected: only a very small percentage of all individuals who file a tax return report an AGI exceeding \$2.5 million to the IRS. Furthermore, the fact that only a small percentage of recipients are potentially ineligible does not relieve USDA of its responsibility to enforce the AGI requirements. This percentage is also likely to increase because the 2008 Farm Bill lowers the income eligibility caps. Therefore, USDA will be at greater risk of making improper payments to more than the 2,702 individuals we found unless it has better management controls in place.

USDA is correct in stating that not all of the farm programs and payments listed in appendix III of this report were subject to the AGI limitation under the 2002 Farm Bill. That table was not intended to list only programs subject to the AGI limitation. To provide clarity, we have included a note below the table in appendix III explaining this fact.

4. We believe that it is important to place our discussion of income eligibility requirements in the context of other key eligibility requirements to provide a more comprehensive understanding of the conditions under which individuals may receive farm program payments. Although USDA is correct that the requirements for actively engaged in farming are not part of the AGI provision, we mention the issue of actively engaged in farming in this report to provide more

information regarding concerns we have previously raised about USDA's oversight of farm program payments.¹

- 5. As noted in the report, the 2008 Farm Bill directed the Secretary of Agriculture to establish statistically valid procedures to conduct targeted audits of persons or entities most likely to exceed the legislation's income eligibility caps. Therefore, to provide context for our discussion on how USDA ensured recipients met eligibility requirements, we provided information regarding concerns we had previously raised in our 2004 report about how USDA selected farm operations for compliance review.²
- 6. USDA is correct in stating that when the entity is AGI compliant and an interest holder is not AGI compliant, the entity is still eligible to receive a payment. However, the payment to the entity must be reduced by the share held by that interest holder. In our analysis of entities, we attributed payments to each interest holder based on the payment share of the interest holder as recorded in the Farm Service Agency's Permitted Entity database. For the 1,346 potentially ineligible individuals who we identify as receiving a payment through an entity, USDA did not reduce the payment to the entity based on the share held by the individual. (For further discussion of the methodology we used, see app. I.)
- 7. We have identified potentially ineligible recipients on the basis of their reported AGI. While we cannot name these recipients, we believe that providing as much demographic information as we can about these recipients, such as whether they reside near the farming operation, is helpful to users of this report.
- 8. USDA believes we should provide more information about the examples we cite in this report. Providing this information would allow USDA, which does not have authority to access tax information, to identify individual filers. Internal Revenue Code Section 6103 prohibits us from disclosing any additional information. We note here that some of the payments were issued directly to individuals while others were issued indirectly through entities. Regarding USDA's comment on

¹GAO, Farm Program Payments: USDA Needs to Strengthen Regulations and Oversight to Better Ensure Recipients Do Not Circumvent Payment Limitations, GAO-04-407 (Washington, D.C.: Apr. 30, 2004).

²GAO-04-407.

Appendix II: Comments from the U.S. Department of Agriculture

whether we made a commensurate reduction in the payment when the payment was made to an entity, we attributed payments to each interest holder based on the payment share of the interest holder as recorded in the Farm Service Agency's Permitted Entity database. With respect to USDA's comment on requesting authority to gain access to information on potentially improper payments, we recommended that the Secretary of Agriculture direct the Administrator of the Farm Service Agency to work with the Internal Revenue Service to develop a system for verifying the income eligibility for all recipients of farm program payments. We further stated that if the Secretary determines that it does not have the authority to develop such a system with the Commissioner of the Internal Revenue Service, we recommended that the Secretary request this authority from Congress, as appropriate.

- 9. We believe that explaining our use of the term "potentially improper payments" in the footnotes on pages 4 and 25 is sufficient.
- 10. Appendix I of this report specifies the documents we reviewed. As we noted, we reviewed guidance that USDA field offices use to determine compliance with the AGI requirements, including relevant statutes and regulations and agency policy and guidance. We believe that the intent of the AGI eligibility requirement is clear in the 2002 Farm Bill.

Appendix III: U.S. Department of Agriculture Farm Program Payments by Program or Payment Type, Fiscal Years 2003-2006

Program or payment name	2003	2004	2005	2006	Total
Agricultural Management Assistance Program	\$3,549,373	\$8,783,305	\$7,279,695	\$2,333,998	\$21,946,371
American Indian Livestock Feed Program	0	0	473,247	7,376,094	7,849,341
Bioenergy Program	148,137,098	150,436,473	99,076,283	57,400,527	455,050,381
Commodity certificate exchange gains ^a	185,219,153	337,296,134	330,138,042	210,263,930	1,062,917,259
Conservation Reserve Program	1,770,210,297	1,808,271,945	1,973,549,573	1,686,117,516	7,238,149,331
Conservation Security Program	0	179,485,573	593,563,202	142,088,837	915,137,612
Cottonseed Payment Program	49,834,565	14,588	0	1,645	49,850,798
Counter-cyclical payments	1,746,682,529	805,809,924	3,008,760,716	3,954,423,534	9,515,676,703
Crop disaster programs ^b	2,035,849,601	748,959,493	2,881,168,505	147,655,261	5,813,632,860
Dairy Market Loss Assistance Program ^c	1,204,615	600,054	337,566	7,094,864	9,237,099
Direct payments	4,149,832,019	5,289,336,282	5,686,444,172	4,558,939,310	19,684,551,783
Emergency Conservation Program	44,760,627	22,177,233	57,934,232	86,618,801	211,490,893
Emergency Livestock Feed Assistance Program	(41,485)	100,326,373	(148,398)	4,123,078	104,259,568
Environmental Quality Incentives Program ^d	545,495,052	790,482,178	465,584,695	415,334,213	2,216,896,138
Grassland Reserve Program	0	1,348,981	2,835,751	5,913,591	10,098,323
Grassroots Source Water Protection Program	0	0	3,191,760	0	3,191,760
Hard white wheat incentive payments	0	9,023,427	3,166,216	5,094,077	17,283,720
Karnal bunt fungus compensation payments	3,022,159	0	0	0	3,022,159
Lamb Meat Adjustment Assistance Program	17,586,607	5,395,203	14,773,899	36,054	37,791,763
Livestock Compensation Program ^e	1,203,319,891	(463,156)	70,440,660	213,533,953	1,486,831,348
Loan deficiency payments'	666,181,783	457,310,464	4,258,016,314	3,896,456,928	9,277,965,489
Market Access Program	95,485,882	124,004,633	33,542,876	0	253,033,391
Marketing loan gains	189,552,996	114,572,970	384,974,403	246,292,577	935,392,946
Milk Income Loss Contract payments	1,220,761,113	220,703,830	7,308,438	345,843,432	1,794,616,813
Milk Income Loss Transition Program	559,861,054	6,843,823	1,850,455	412,035	568,967,367
Noninsured Assistance Program ⁹	237,573,500	122,717,376	107,896,616	64,781,316	532,968,808

Appendix III: U.S. Department of Agriculture Farm Program Payments by Program or Payment Type, Fiscal Years 2003-2006

Program or payment name	2003	2004	2005	2006	Total
Peanut Quota Buyout Program	1,220,317,818	24,989,195	22,302,136	21,201,291	1,288,810,440
Soil and Water Agricultural Assistance Program	2,694,734	1,859,399	1,138,084	719,832	6,412,049
Sugarcane Payment Program	0	55,800,000	(1,569)	0	55,798,431
Tobacco Transition Payment Program ^h	51,120,568	4,501	(341)	0	51,124,728
Trade Adjustment Assistance for Farmers	0	9,739,427	14,669,796	2,578,164	26,987,387
Tree Assistance Program	0	1,764,917	3,549,270	4,981,844	10,296,031
Wetlands Reserve Program	21,572,999	18,094,066	9,438,694	7,610,100	56,715,859
Wildlife Habitat Incentives Program	2,265,957	13,994,413	14,154,645	9,124,686	39,539,701
Refunds of farm program payments made before 2003	(292,867,811)	(8,828,137)	(2,663,318)	(248,116)	(304,607,382)
Other programs ^l	34,813,627	45,874,190	182,899,792	91,320,530	354,908,139
Total	\$15,913,996,321	\$11,466,729,077	\$20,237,646,107	\$16,195,423,902	\$63,813,795,407

Source: GAO analysis of Farm Service Agency data.

Notes: (1) Table includes programs and payments subject to the AGI provisions as well as those not subject to the AGI provisions. (2) For commodity certificate exchange gains and payments made under the Marketing Assistance Loan Program through cooperative marketing associations, we used program year data. (3) Totals may not add due to rounding. (4) Negative payments represent receivables due to overdisbursements and other payment anomalies in a prior year.

*Includes cotton user marketing certificate gains.

^bIncludes the Apple and Potato Quality Loss Program, Apple Market Loss Assistance Program, Sugar Beet Disaster Program, Quality Loss Program, Crop Loss Disaster Assistance Program, Florida Hurricane Citrus Disaster Program, Crop Hurricane Damage Program, Hurricane Indemnity Program, Florida Hurricane Nursery Disaster Program, Florida Hurricane Vegetable Disaster Program, Multi-Year Crop Loss Disaster Assistance Program, and Single Year Crop Loss Disaster Assistance Program, as well as Crop Disaster North Carolina payments, Crop Disaster Virginia payments, and Florida Nursery Loss payments.

^cIncludes the Dairy Indemnity Program, Dairy Options Pilot Program, and Dairy Market Loss Assistance Program.

^dIncludes the Environmental Quality Incentives Program and the Automated Conservation Program Environmental Long Term payments.

*Includes the Livestock Assistance Program, Livestock Indemnity Program, Avian Influenza Indemnity Program, 2002 Cattle Feed Program, Pasture Flood Compensation Program, and Pasture Recovery Program.

Includes the Acreage Grazing Payments Program.

⁹Includes supplemental appropriations for the Noninsured Assistance Program.

^hIncludes the Tobacco Loss Assistance Program and Supplement Tobacco Loss Assistance Program.

Includes market loss assistance payments and production flexibility contract payments.

Appendix III: U.S. Department of Agriculture Farm Program Payments by Program or Payment Type, Fiscal Years 2003-2006

Includes the Agricultural Conservation Program, Oilseed Payment Program including supplemental appropriations for the Oilseed Payment Program, Wool and Mohair Market Loss Assistance Program, Yakima Basin Water Program, Idaho Oust Program, Livestock Compensation Program—Grants For Catfish Producers, Annual Agreement for Agricultural Conservation Program payments, Extra-long Staple Cotton Special Provision Program, Farm Storage Facility Loans, Finality Rule and Equitable Relief, New Mexico Tebuthiuron Application Losses Program, Aquaculture Block Grant, Tree Indemnity Program, Loan Deficiency Payments for Non-Contract Production Flexibility Contract Growers, Milk Marketing Fee, Tri-Valley Growers Program, New York Onion Producers Program, Market Loss Onion Producer Program, and Interest payments.

Appendix IV: Distribution of Income for Individuals Receiving Farm Program Payments Compared with All Tax Filers, 2006

			ndividuals receivram payments	Tax returns for all individuals			
Adjusted gross income	Number of returns	Percent	Average adjusted gross income per return (Dollars in thousands)	Average farm payment per return* (Dollars in thousands)	Number of returns	Percent	Average adjusted gross income per return (Dollars in thousands)
Under \$0 (loss) to \$0	73,492	6.6	\$(90.1)	\$17.2	2,675,594	1.9	\$(34.1)
\$1 to under \$5,000	35,639	3.2	2.6	6.9	11,633,370	8.4	2.7
\$5,000 to under \$10,000	50,661	4.5	7.6	6.6	11,786,747	8.5	7.5
\$10,000 to under \$15,000	58,298	5.2	12.5	7.0	11,711,680	8.5	12.5
\$15,000 to under \$20,000	62,797	5.6	17.5	7.9	10,937,694	7.9	17.5
\$20,000 to under \$25,000	56,323	5.0	22.5	8.9	9,912,261	7.2	22.5
\$25,000 to under \$30,000	53,858	4.8	27.5	9.5	8,749,761	6.3	27.5
\$30,000 to under \$40,000	99,846	9.0	34.9	10.0	14,151,824	10.2	34.8
\$40,000 to under \$50,000	94,041	8.4	45.0	10.4	10,687,193	7.7	44.8
\$50,000 to under \$75,000	193,446	17.3	61.9	10.3	18,854,917	13.6	61.4
\$75,000 to under \$100,000	125,646	11.3	86.2	11.4	11,140,408	8.0	86.2
\$100,000 to under \$200,000	137,058	12.3	134.4	12.0	12,088,423	8.7	132.9
\$200,000 to under \$500,000	51,424	4.6	295.7	13.1	3,121,485	2.3	286.8
\$500,000 to under \$1,000,000	13,280	1.2	686.0	13.0	589,306	0.4	678.1
\$1,000,000 to under \$1,500,000	3,836	0.3	1,216.6	13.3	150,431	0.1	1,210.1
\$1,500,000 to under \$2,000,000	1,801	0.2	1,723.7	14.1	64,007	0.0 ^b	1,721.9
\$2,000,000 to under \$5,000,000	2,818	0.3	2,988.8	12.6	98,724	0.1	2,989.4

Appendix IV: Distribution of Income for Individuals Receiving Farm Program Payments Compared with All Tax Filers, 2006

			ndividuals receir ram payments	ving	Tax returns for all individuals			
Adjusted gross income	Number of returns	Percent	Average adjusted gross income per return (Dollars in thousands)	farm payment per return ^a (Dollars in	Number of returns	Percent	Average adjusted gross income per return (Dollars in thousands)	
\$5,000,000 to under \$10,000,000	741	0.1	6,793.4	14.1	24,975	0.0 ^b	6,863.2	
\$10,000,000 or more	455	0.0 ^b	21,962.0	9.1	15,956	0.0 ^b	28,357.7	
Total/Average	1,115,460	100.0	\$92.3	\$10.6	138,394,754	100.0	\$58.0	

Source: GAO analysis of USDA and IRS data, and IRS Statistics of Income.

Note: Totals may not add due to rounding.

^{*}Farm program payments are based on fiscal year 2006 data.

Bounds to zero.



United States Department of Agriculture Office of Inspector General Washington, D.C. 20250



JUN 2 9 2011

The Honorable Tom A. Coburn United States Senate 172 Russell Senate Office Building Washington, D.C. 20510

Dear Senator Coburn:

On February 22, 2011, you requested that the Office of Inspector General (OIG) review the assertions made by the Farm Service Agency (FSA) regarding its data-matching with the Social Security Administration's Death Master File. Specifically, you requested that we verify FSA's finding that less than 2 percent of the fiscal year (FY) 2007 payments made to deceased individuals were improper and warranted further review.

This letter is to apprise you that we have completed our preliminary review to track and reconcile the data FSA used to determine that less than 2 percent of the FY 2007 payments made to deceased individuals were improper. When attempting to reconcile the data in FSA's summary and detailed listings, our review found a number of data inconsistencies and inaccuracies that affected FSA's reported improper payment error rate. Some payments identified as improper by the FSA field offices were omitted from the overpayment totals (for instance, those cases where equitable relief or waivers were approved for the payment errors) or the field offices incorrectly entered data on the detailed listing. For example, some FSA field offices entered non-numeric characters in data fields reserved for numeric information, which resulted in those entries being erroneously counted as zero (or deleted) in the total figure for that State. If we include the omitted payments as overpayments (e.g., including the cases where equitable relief or waivers were approved) and make the formatting corrections to the data (without making any other adjustments due to other inconsistencies and inaccuracies), the improper payment error rate would exceed the amount reported by FSA.

However, given the data inconsistencies and inaccuracies that we found, this reconstructed improper payment error rate may be unreliable. In order to reconstruct a more reliable improper

¹ The summary listing was prepared by the FSA national office by compiling total payment data from the detailed listings prepared by the FSA State offices. The detailed listings compiled by the FSA State offices included a line entry for payment data by entity or producer submitted by each applicable county office in each State. The FSA national office compiled a summary listing using the summary totals reported on the FSA State offices' detailed listings.

² Relief may be authorized for a participant who is determined to be out of compliance with program requirements and thereby ineligible for any payment, if either of the following applies: the participant, acting in good faith, relied on the action or advice of an authorized FSA representative to the detriment of the participant or the participant failed to comply fully with the program requirements but made a good faith effort to comply with the requirements. 7-CP, "Finality Rule and Equitable Relief," Rev. 2 – Amend. 1, Par. 52, dated September 26, 2003.

payment error rate from FSA's data, we would need to perform a number of time-intensive procedures. We would need to reconcile each line of data with other data fields and make adjustments to correct for the various inconsistencies and inaccuracies that we found. These inconsistencies and inaccuracies affected at least four different fields on the detailed listings: Payment Amount; Explanation and Actions Completed; Overpayment Amount; and Total. The detailed listings have more than 120,000 lines of data. We would need to contact the FSA field offices to resolve questionable items, and FSA would need to provide OIG with updated information. We believe we would have to spend between \$150,000 to \$200,000 to complete this task. However, since we would be simply using FSA data and not verifying the data, we would not be able to opine as to the reliability of the reconstructed rate at the conclusion of this task. To test the reliability of the data and to come up with an independently verified improper payment error rate, we would have to expend considerably more than our initial cost estimate. This would likely involve considerable time and travel to the field to perform a detailed examination of a representative number of case files.

When we discussed these inconsistencies and inaccuracies in the FY 2007 data, FSA national officials acknowledged that there were problems with the FY 2007 data. They stated that they have improved this reporting process since FY 2007, which was the first year that FSA performed the data match and reconciliation with the Social Security Administration's Death Master File. For FY 2008 and subsequent years, FSA has circulated quarterly reports of identified deceased persons, based on the data reconciliation process, to State and county offices. FSA field offices are required to conduct additional data review and verification for such persons before issuing any payment, and must document in writing why the person, his/her estate, or his/her authorized representative is eligible for payment.

In addition to the above-cited modifications in its policies and procedures, FSA issued a final rule on December 29, 2010, to strengthen its controls. The above-described procedural changes were specified in the final rule. The final rule also added clarifying language that a payment will not be made on behalf of a deceased person except in specific factual circumstances. If effectively implemented, we believe that the full range of FSA policies and procedures should address the goal of further minimizing any improper payments to deceased persons. As the agency responsible for administering this program, FSA needs to monitor and evaluate the effectiveness of these newly implemented policies and procedures.

As described above, in order to validate or verify the improper payment error rate in FY 2007 or any subsequent fiscal year to deceased producers, we would need to allocate significant audit resources. We believe that reviewing and verifying data from several years back, from a system which no longer functions as it did in prior years, would not provide beneficial results as FSA has stated that it has since improved its reconciliation and verification process. We believe our limited resources could be more valuably spent at this time conducting other high priority work,

³ These circumstances include situations where the payments were earned by the persons before the persons died and were requested by the persons themselves or their authorized representative before they died or after their death by a person authorized by law, independent of the FSA regulations, to act for those persons.

such as that related to the implementation of the *Improper Payments Elimination and Recovery Act*, which was signed into law on July 22, 2010. We will, however, assess the need for a followup review of FSA's enhanced controls in our future audit plans.

If you have any questions or require additional information, please do not hesitate to contact me at or have a member of your staff contact

for

Sincerely,

Phyllis K. Fong Inspector General