

| Risk Management Agency National Appeals Division Determinations Implementation Report |                     |                   |                |                            |                   |               |                                 |
|---------------------------------------------------------------------------------------|---------------------|-------------------|----------------|----------------------------|-------------------|---------------|---------------------------------|
|                                                                                       |                     |                   |                |                            |                   |               |                                 |
|                                                                                       |                     |                   |                |                            |                   |               |                                 |
| July - 2012                                                                           |                     |                   |                |                            |                   |               |                                 |
|                                                                                       |                     |                   |                |                            |                   |               |                                 |
| <u>Name (Redacted)</u>                                                                | <u>NAD Case No.</u> | <u>7 CFR Part</u> | <u>Subpart</u> | <u>Issue</u>               | <u>Date Final</u> | <u>Status</u> | <u>Status Note (Exceptions)</u> |
| XXXX                                                                                  | 2012W000128         | 400.92            | J              | Large Claim Review Appeal  | 7/17/2012         | Upheld        | 2010 Crop Year AGR Claim        |
| XXXX                                                                                  | 2012W000290         | 400               | U              | Ineligible Tracking System | 6/27/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012W000332         | 400               | U              | Ineligible Tracking System | 7/2/2012          | Implemented   |                                 |
| XXXX                                                                                  | 2012E000456         | 400               | U              | Ineligible Tracking System | 7/3/2012          | Implemented   |                                 |
| XXXX                                                                                  | 2012E000651         | 400               | U              | Ineligible Tracking System | 7/10/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012E000448         | 400               | U              | Ineligible Tracking System | 7/11/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012E000449         | 400               | U              | Ineligible Tracking System | 7/11/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012E000479         | 400               | U              | Ineligible Tracking System | 7/10/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012W000431         | 400               | U              | Ineligible Tracking System | 7/13/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012S000606         | 400               | U              | Ineligible Tracking System | 7/16/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012E000669         | 400               | U              | Ineligible Tracking System | 7/16/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012E000670         | 400               | U              | Ineligible Tracking System | 7/16/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012S000561         | 400               | U              | Ineligible Tracking System | 7/12/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012S000389         | 400               | U              | Ineligible Tracking System | 7/17/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012E000483         | 400               | U              | Ineligible Tracking System | 7/18/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012W000470         | 400               | U              | Ineligible Tracking System | 7/24/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012E000664         | 400               | U              | Ineligible Tracking System | 7/26/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012S000342         | 400               | U              | Ineligible Tracking System | 7/25/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012E000500         | 400               | U              | Ineligible Tracking System | 7/26/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012S000381         | 400               | U              | Ineligible Tracking System | 7/26/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012S000545         | 400               | U              | Ineligible Tracking System | 7/26/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012S000546         | 400               | U              | Ineligible Tracking System | 7/26/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012S000547         | 400               | U              | Ineligible Tracking System | 7/26/2012         | Implemented   |                                 |
| XXXX                                                                                  | 2012W000295         | 400               | U              | Ineligible Tracking System | 7/24/2012         | Implemented   |                                 |
|                                                                                       |                     |                   |                |                            |                   |               |                                 |
|                                                                                       |                     |                   |                |                            |                   |               |                                 |