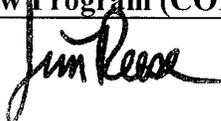


For: County Offices

**FY2003 County Operations Review Program (CORP) Final Report on CRP**

Approved by: State Executive Director



**1 Overview**

**A Purpose**

The purpose of this notice is to provide counties with common COR findings in CRP.

**2 CRP COR**

**A Common Findings**

Description of Finding	Reference
Practice total cost share is not entered on CRP-1.	2-CRP (Rev. 4), Exhibit 16, Par. A, Item 11 E
Practice performance report is not date-stamped when received.	2-CRP (Rev. 4), Subpar. 472 B
Current crop or land use is not entered on CRP-2. CONTINUOUS	2-CRP (Rev. 4), Subpar. 138 C, Item 23
Change on CRP-2 is not initialed by the employee making the change. CONTINUOUS	2-CRP (Rev. 4), Subpar. 137 C.
Offered acreage by field is not entered on CRP-2. CONTINUOUS	2-CRP (Rev. 4), Subpar. 138 C, Item 24 A
CRP-1 is approved without a second-party review.	2-CRP (Rev. 4), Subpar. 253 A.
Practice lifespan is not entered on AD-245, Page 2. FINAL	1-CONSV (Rev. 2), Exhibit 15, Subpar. 2 A.
Eligible acreage by field is not entered on CRP-2. CONTINUOUS	2-CRP (Rev. 4), Subpar. 138 C, Item 24 B
Cropland use summary is not entered on CRP-2. CONTINUOUS	2-CRP (Rev. 4), Subpar. 138 C, Items 24 C through I
Producer's signature is not entered on CRP-1.	2-CRP (Rev. 4), Exhibit 16, Par. A, Item 12
Change on CRP-2 is not initialed by the producer. CONTINUOUS	2-CRP (Rev. 4), Subpar. 137 C.
Change on CRP-1 is not initialed by the employee making the change.	2-CRP (Rev. 4), Exhibit 16, Par. A, Item 10 B
Change on CRP-1 is not initialed by the producer.	2-CRP (Rev. 4), Exhibit 16, Par. A, Item 10 B
Practice estimated total cost share is not entered on CRP-2. CONTINUOUS	2-CRP (Rev. 4), Subpar. 138 C, Item 11 C
Current field number is not entered on CRP-2. CONTINUOUS	2-CRP (Rev. 4), Subpar. 138 C, Item 22
Question is not answered on AD-245, Page 2, regarding the producer bearing all the expense for performing the practice. FINAL	1-CONSV (Rev. 2), Exhibit 15, Subpar. 2 A
Question is not answered on AD-245, Page 2, regarding the producer receiving other cost-share payments during the fiscal year. FINAL	1-CONSV (Rev. 2), Exhibit 15, Subpar. 2 A
Tract number is not entered on CRP-2. CONTINUOUS	2-CRP (Rev. 4), Subpar. 138 C, Item 21
Original CRP-1 is not marked "VOID" after revision.	2-CRP (Rev. 4), Subpar. 335 F

**Disposal Date:**

01-01-05  
 06-22-04

**Distribution:**

County Offices

**2 CRP COR (continued)**

**A Common Findings (continued)**

COC representative's initials for payment approval not entered on AD-245, Page 2. FINAL	1-CONSV (Rev. 2), Exhibit 15, Subpar. 2 A
COC representative's signature is not entered on AD-245, Page 2	1-CONSV (Rev. 2), Exhibit 15, Subpar. 2 A
Rental rate per acre is not entered on CRP-1.	2-CRP (Rev. 4), Exhibit 16, Par. A, Item 10 A
Field number is not entered on CRP-1.	2-CRP (Rev. 4), Exhibit 16, Par. A, Item 11 B
Effective date of CRP-1 is not entered on CRP-2. CONTINUOUS	2-CRP (Rev. 4), Subpar. 138 C, Item 3 B
Contract number is not entered on CRP-2. CONTINUOUS	2-CRP (Rev. 4), Subpar. 138 C, Item 6.
Practice code is not entered on CRP-1.	2-CRP (Rev. 4), Exhibit 16, Par. A, Item 11 C
Producer is not notified that compliance with terms of CRP-1 for which they no longer have an interest is not required.	2-CRP (Rev. 4), Subpar. 472 B

**B County Office Action**

The County Office shall review the findings listed to assure applicable deficiencies are corrected and do not re-occur.