

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency  
Washington, DC 20250

**Agricultural Resource  
Conservation Program  
2-CRP (Revision 4)**

**Amendment 10**

**Approved by:** Deputy Administrator, Farm Programs



**Amendment Transmittal**

**A Reasons for Amendment**

Paragraph 7 has been added to include provisions for CCC-770 CRP, CRP Contract Approval and Payment Checklist.

The following subparagraphs have been amended to update provisions for CCC-770 CRP:

- 253 A and B
- 372 B through E
- 496 A.

Exhibit 26 has been amended to include a revised copy of CCC-770 CRP.

<b>Page Control Chart</b>		
<b>TC</b>	<b>Text</b>	<b>Exhibit</b>
1, 2	1-7, 1-8 1-9, 1-10 (add) 1-11 (add) 11-1 through 11-4 15-5 through 15-8 20-111, 20-112	1, pages 1, 2 26, pages 1, 2 page 3



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## 6 Restrictions on Lobbying Activities

### A Applicability

The disclosure requirements apply to all AD-245 applications for C/S payments filed and disbursed since December 23, 1989.

### B Complying With Lobbying Disclosure Requirements

To comply with lobbying disclosure requirements, applicants for and recipients of a CRP C/S payment exceeding \$100,000 must file, with the County Office, either of the following for **each** C/S payment that exceeds \$100,000:

- CCC-674 (Exhibit 4), if they have not used or will not use monies received for lobbying purposes
- SF-LLL (Exhibit 4), if they have used or will use monies received for lobbying purposes.

**Note:** Complete SF-LLL-A (Exhibit 4) if needed.

### C Providing Forms

Each time a single CRP C/S payment exceeds \$100,000, County Offices shall:

- send a copy of CCC-674, SF-LLL, and SF-LLL-A to the recipient with instructions to complete and return the applicable form or forms to the County Office within 10 workdays
- if a response is not received within 10 workdays, request a refund of payment according to 58-FI.

**Note:** If an amount less than the C/S amount was repaid, send a demand letter, according to 58-FI, to collect the difference between full C/S repayment and the amount repaid.

6 **Restrictions on Lobbying Activities (Continued)**

**D Forwarding and Filing Forms**

County Offices shall:

- forward a copy of the completed forms to OAS, through State Offices and DAFO
- file the original of the completed forms in the County Office in folder entitled “CRP4 Contract Folders”.

**E Disbursing Payments**

County Offices shall:

- not disburse CRP C/S payments exceeding \$100,000 until the applicant has returned the completed applicable form to the County Office
- not issue multiple payments to avoid the requirements in subparagraph B.

**F Unusual Situations**

County Offices shall contact FMD, through State Offices and DAFO, for assistance if situations arise that are not covered in this paragraph.

## \*--7 CCC-770 CRP, CRP Contract Approval and Payment Checklist

**A Background**

County Offices have come under close scrutiny because of audits and reviews performed:

- externally by Price-Waterhouse
- internally by COR checking improper payments.

The National Office was mandated to assemble a checklist to assist County Offices.

**B CCC-770 CRP Information**

It is not the intent of CCC-770 CRP to supersede or replace procedure. County Offices should:

- use CCC-770 CRP as a reminder of the most frequently “erred” determinations and certifications
- recognize that the questions asked on CCC-770 CRP are very general in nature.

**Note:** For CCC-770 CRP to address every conceivable situation as it pertains to eligibility would not be practical.

**C Completing CCC-770 CRP**

CCC-770 CRP must be completed for every producer required to sign CRP-1.

County Offices shall:

- obtain CCC-770 CRP from the FFAS Employee Forms Web Site at **<http://165.221.16.90/dam/ffasforms/currentforms.asp>**
- complete CCC-770 CRP for each producer required to sign CRP-1
- file in each CRP contract folder.

Completing CCC-770 CRP is **mandatory**. CCC-770 CRP developed by the National Office is the only authorized checklist for CRP. County Offices **shall not** use State- or locally-generated checklists for CRP.--\*

**\*--7 CCC-770 CRP, CRP Contract Approval and Payment Checklist (Continued)**

**D Spot Check Policy**

CCC-770 CRP shall be:

- randomly selected for spot check
- spotchecked to:
  - verify that it was properly completed and filed
  - ensure accurate approvals and payments were made.

**E CED Spot Checks**

CED or their designated representative:

- shall select to spot check, according to this table, at a minimum, the following every FY quarter:

Total Number of CCC-770 CRP's Completed	Number of CCC-770 CRP's to Spotcheck
10 or less	5
11 through 1,000	10
More than 1,000	20

- shall spot check every STC's, COC's, and/or employee's CCC-770 CRP
- shall sign CCC-770 CRP, item 16B and check the "Concur" or "Do Not Concur" box for the randomly selected determination or certification changes
- shall report to COC and the STC representative any CCC-770 CRP that is checked "Do Not Concur"
- are not required to spot check every CCC-770 CRP completed in their county.

**F State Office Spot Check Selection**

The State Office shall select, according to this table, at a minimum, the following for spot check by STC or their representative every FY.

Total Number of CCC-770 CRP's Completed	Number of CCC-770 CRP's to Spotcheck
10 or less	3
11 through 1,000	5
More than 1,000	10

--\*

## \*--7 CCC-770 CRP, CRP Contract Approval and Payment Checklist (Continued)

**G STC or Designee Spot Checks**

STC or their designee shall:

- spot check determinations selected by the State Office
- spot check, at a minimum, 50 percent of the CED's spot checks in subparagraph E
- sign CCC-770 CRP, item 17B and check the “Concur” or “Do Not Concur” box for the selected determination or certification changes
- submit the results of the spot checks to SED.

**H National Report**

SED's shall report the following to the National Office at the end of each FY:

- quarter
- county
- the number of:
  - CCC-770 CRP's:
    - filed
    - spot-checked by:
      - CED
      - STC or designee
  - “Do Not Concur” signed by:
    - CED
    - STC or designee.

SED shall e-mail the report to [crpreports@wdc.usda.gov](mailto:crpreports@wdc.usda.gov). Reports are due to the National Office by October 31 of each year.--\*



## Part 11 Approving CRP-1's

## 253 Approving and Numbering CRP-1's

## A Requirements Before Approval

**Before** approving CRP-1's, County Offices shall:

- ensure that a separate CRP-1 is completed for:
  - each CRP-2 or CRP-2C
  - practices with different lifespans

**Note:** See paragraphs 137 and 195.

- determine acres to be enrolled by completing a paid-for measurement service

**Exceptions:** Measurement service is not required for:

- official fields
- any acreage currently enrolled that has been reoffered and accepted, if the specific area accepted was measured before enrollment.

**Note:** In early signup periods, offers were accepted by farm. Offers are now required to be by tract. If acreage currently enrolled were required to be reoffered separately because the acreage is located on more than 1 tract, the acreage is required to be measured.

- adjust the acreage on CRP-1 as appropriate according to the completed measurement service
- ensure that DCP acres and CRP acres do not exceed cropland on the farm, according to paragraph 225
- complete a second party review of all eligibility requirements and maximum payment rate calculations
- review the multiple county producer list with other County Offices
- \*--ensure county cropland limit eligibility per Part 4.--\*

**Note:** The first 5 CREP offers per county must be reviewed by STC before COC approval.

## 253 Approving and Numbering CRP-1's (Continued)

### A Requirements Before Approval (Continued)

- determine the total annual rental rate for the acreage being offered and all previously approved CRP-1's
- ensure that NRCS has terminated all applicable WBP agreements

**Note:** File a copy of the terminated WBP agreement in the producer's CRP folder.

- adjust the value of CRP-1 for the acreage being offered to reflect the total rental payment, **if any**, the producer will be eligible to earn under the current CRP-1 considering annual rental payment limitation of \$50,000 per person per FY

**Note:** See paragraph 371 and Exhibit 27.

- \*--complete CCC-770 CRP (Exhibit 26), Items 1 through 6 and 7A through 7J.--\*

For signups 15, 16, 18, 20, 26, 29, and 33, a producer may change CRP practices only if all of the following conditions are met:

- original offer was accepted
- CRP-1 has not been approved
- the EBI score of the new practice is equal to or greater than the EBI score of the existing practice.

**Important:** When determining whether the EBI score of the new practice or practices is equal to or greater than the EBI score of the original practice or practices, COC must use the same EBI that was used for the original offer.

### B Approving Contracts

Approve CRP-1's if:

- offer is included on the list of acceptable offers

**Note:** This is not applicable to continuous signup contracts.

- for continuous signup CRP-1's, all applicable requirements according to paragraph 112 have been met
- all required signatures have been obtained on all related CRP forms and plans

## 253 Approving and Numbering CRP-1's (Continued)

**B Approving Contracts (Continued)**

- a conservation plan is approved for the acreage
- the conservation plan is consistent with policies in paragraph 236
- DCP contract acres and CRP acres do not exceed the cropland on the farm, according to paragraph 225
- acreage determinations have been made and verified by a paid-for measurement service

**Exceptions:** Measurement service is not required for:

- official fields
- any acreage currently enrolled that has been reoffered and accepted, if the area accepted was measured before enrollment

**Note:** In early signup periods, offers were accepted by farm. Offers are now required to be by tract. If acreage currently enrolled were required to be reoffered separately because the acreage is located on more than 1 tract, the acreage is required to be measured.

- acreage measured using GIS tools developed by trained County Office GIS users.
- all acreage eligibility determinations have been made
- \*--CCC-770 CRP (Exhibit 26), Items 1 through 6 and 8A through 8N have been--\* completed.

253 Approving and Numbering CRP-1's (Continued)

**C COC Responsibilities**

COC, or designee, shall:

- sign and date each eligible CRP-1 if:
  - listed as an acceptable offer
- requirements in this paragraph have been met
- not approve CRP-1's for persons listed in subparagraph D
- follow conflict of interest provisions in 22-PM.

**Note:** This is not applicable to continuous signup contracts.

**D Approval Responsibilities**

An STC or DAFP representative shall review certain CRP-1's before approval. This table shows required reviews, persons responsible for review, and persons responsible for approval or disapproval.

<b>CRP-1's for...</b>	<b>MUST be reviewed by...</b>	<b>BEFORE approval or disapproval by...</b>
<ul style="list-style-type: none"> <li>• COC members</li> <li>• County ES employees</li> <li>• FSA County Office employees</li> <li>• other County USDA employees</li> <li>• Conservation District board members</li> </ul>	DD	DD.
State Office employees	STC	STC.
STC members	DAFP	SED.
SED's	DAFP	STC.
Other FSA employees	DAFP	STC.

**Note:** Reviews must be completed for any entity for which the employees, who are subject to a required review, have a substantial beneficial interest, according to 1-PL.

Persons making the required reviews shall ensure that all:

- eligibility requirements are met
- required entries on CRP-1, CRP-2, and CRP-2C are completed.

SED or STC, as applicable, shall not approve CRP-1's unless authorized by DAFP in writing.

## 372 Making CRP Payments

### A Rounding CRP Payments

Each of the following CRP payments shall be rounded to the nearest whole dollar using normal rules of rounding:

- annual rental payments
- CRP-SIP
- PIP
- CP23 one-time incentive payment
- C/S payments.

### B Annual Rental Payments

Provided the participant is in compliance with the terms and conditions of CRP-1, disburse annual rental payments as designated on CRP-1.

CRP annual rental payments shall be made, subject to the availability of funds:

- after:
  - certification of compliance has been received
  - certification of compliance with adjusted gross income limitation has been received according to 1-PL
  - AD-1026 has been completed and signed
  - certification of compliance with 1-PL, when applicable
  - October 1, for each effective year
  - receiving notice from DAFP authorizing payments to be made

**Note:** CRP annual rental payments shall **not** be made until all eligibility determinations have been made according to 1-PL, including:

- “actively engaged in farming”
- “person” determination for payment limitation.
- \*--CCC-770 CRP (Exhibit 26), Items 1 through 6 and 9A through 9F have been--\* completed
- according to 1-FI and 1-CRP.

**Note:** See paragraph 375 for finality rule.

## 372 Making CRP Payments (Continued)

**C CRP-SIP**

CRP-SIP is a one-time incentive payment made to participants that enroll certain practices under continuous signup provisions. See paragraph 125.

Provided the participant is in compliance with the terms and conditions of CRP-1, disburse CRP-SIP's according to the shares on approved CRP-1.

CRP-SIP's shall be made, subject to the availability of funds:

- after:
  - CRP-1 is approved
  - certification of compliance with adjusted gross income limitation has been received according to 1-PL
  - AD-1026 has been completed and signed
  - certification of compliance with 1-PL

**Note:** CRP-SIP's shall **not** be made until all eligibility determinations have been made according to 1-PL, including:

- “actively engaged in farming”
- “person” determination for payment limitation.
- \*--CCC-770 CRP (Exhibit 26), Items 1 through 6 and 10A through 10D have been--\* completed
- according to 1-FI and 1-CRP using program code “XXCRPSGNI”.

**Note:** See paragraph 375 for finality rule.

## 372 Making CRP Payments (Continued)

**D PIP**

PIP is a one-time incentive payment made to participants that enroll land in CRP to be devoted to continuous signup practices. See paragraph 125.

Provided the participant is in compliance with the terms and conditions of CRP-1, disburse PIP's according to the shares on approved CRP-1.

PIP's shall be made, subject to the availability of funds:

- after:
  - CRP-1 is approved
  - certification of compliance with adjusted gross income limitation has been received according to 1-PL
  - AD-1026 has been completed and signed
  - participant signs AD-245, page 2, and reports completion of practice
  - NRCS or TSP certifies performance on AD-862
  - all necessary documents to calculate total C/S amount are obtained
  - certification of compliance with 1-PL
  - partial PIP's are not authorized

**Note:** PIP's shall **not** be made until all eligibility determinations have been made according to 1-PL, including:

- “actively engaged in farming”
  - “person” determination for payment limitation
  - PIP shall be paid on or after the contract effective date
  - no partial payments shall be made on PIP.
- \*--CCC-770 CRP (Exhibit 26), Items 1 through 6 and 11A through 11H have been--\* completed
- according to 1-FI and 1-CRP using program code “XXCRPPRI”.

**Note:** See paragraph 375 for finality rule.

**372 Making CRP Payments (Continued)****E CP23 One-Time Incentive Payment**

CP23 one-time incentive payment is an incentive payment to encourage the restoration of cropped wetlands. See Exhibit 9.

Provided the participant is in compliance with the terms and conditions of CRP-1, disburse CP23 one-time incentive payment according to the shares on approved CRP-1.

CP23 one-time incentive payment shall be made, subject to the availability of funds:

- after:
  - CRP-1 is approved
  - certification of compliance with adjusted gross income limitation has been received according to 1-PL
  - AD-1026 has been completed and signed
  - participant signs AD-245, page 2, and reports completion of practice
  - technical agency certifies performance on AD-862
  - all necessary documents to calculate total C/S amount are obtained
  - certification of compliance with 1-PL

**Note:** CP23 one-time incentive payments shall **not** be made until all eligibility determinations have been made according to 1-PL, including:

- “actively engaged in farming”
- “person” determination for payment limitation.
- \*--CCC-770 CRP (Exhibit 26), Items 1 through 6 and 11A through 11H have been--\* completed
- according to 1-FI and 1-CRP using program code “XXCRPWRI”.

**Note:** See paragraph 375 for finality rule.

**F Prompt Payment**

CRP participants who are issued CRP payments more than 30 calendar days after payments are authorized shall receive interest under the Prompt Payment Act according to 61-FI. See 50-FI for prompt payment interest rates.

## 496 Making CRP C/S Payments

### A C/S Payments

CRP C/S payments shall:

- be made subject to the availability of funds according to 1-FI
- be computed based on the rates and specifications in effect when C/S is approved on AD-245

**Note:** See paragraph 455 for an exception.

- be paid as soon as possible after all of the following have been completed:
  - COC approves CRP-1
  - producer signs AD-245, page 2 and reports completion of the practice
  - NRCS or TSP certifies performance
  - AD-1026 has been completed and signed
  - CCC-502 has been completed and signed
  - compliance with 1-PL
  - \*--CCC-770 CRP (Exhibit 26), Items 1 through 6 and 12A through 12F--\*

**Note:** See 61-FI for prompt payment provisions.

- not exceed:
  - 50 percent of eligible costs
  - 50 percent of land value

**Exceptions:** See paragraph 441.

  - 100 percent of participant's out-of-pocket cost
- be exempt from maximum payment limitation provisions and offset for debts to FLP
- only be paid to signatories to approved CRP
- not be authorized for splitting practices on the same land for C/S purposes between different Federal programs

**496 Making CRP C/S Payments (Continued)**

**A C/S Payments (Continued)**

- not be issued to Federal entities
- be recorded on AD-245
- be spot-checked according to subparagraph 454 J.

**Note:** See 58-FI. Make partial payments according to 1-CONSV and paragraph 497. Record partial and final performance according to 1-CONSV.

**B Approval Responsibilities for C/S Payments**

An STC or DAFP representative shall review certain AD-245's before approval. This table shows required reviews, persons responsible for review, and persons responsible for approval or disapproval.

<b>AD-245's for...</b>	<b>MUST be reviewed by...</b>	<b>BEFORE approval or disapproval by...</b>
<ul style="list-style-type: none"> <li>• COC members</li> <li>• County ES employees</li> <li>• FSA County Office employees</li> <li>• other County USDA employees</li> <li>• Conservation District board members</li> </ul>	DD	DD.
State Office employees	STC	STC.
STC members	DAFP	SED.
SED's	DAFP	STC.
Other FSA employees	DAFP	STC.

**Note:** Reviews must be completed for any entity for which the employees, who are subject to a required review, have a substantial beneficial interest, according to 1-PL.

Persons making the required reviews shall ensure that all:

- eligibility requirements are met
- required entries on CRP-1 and CRP-2 are completed.

SED or STC, as applicable, shall not approve CRP-1's unless authorized by DAFP in writing.

Reports, Forms, Abbreviations, and Redelegations of Authority

Reports

This table lists the required report of this handbook.

Reports Control Number	Title	Reporting Period	Submission Date	Negative Reports	Reference
CEP-58R	Status of CRP Research Project Report	Annually	State Offices submit to Director, CEPD by end of FY	Not required	279

Forms

This table lists all forms referenced in this handbook.

Number	Title	Display Reference	Reference
AD-245	Request for Cost Shares		Text, Ex. 12
AD-862	Conservation Reporting and Evaluation System		Text, Ex. 9
AD-893	Recommendation of Percent of Cropland To Be Enrolled in CRP/WRP	71	69
AD-894	Request for Cropland Waiver	70	69
AD-1026	Highly Erodible Land Conservation (HELIC) and Wetland Conservation (WC) Certification		125, 372, 404, 496
CCC-36	Assignment of Payment		375
CCC-37	Joint Payment Authorization		375
CCC-184	CCC Check		498
CCC-502	Farm Operating Plan		496
CCC-505	Voluntary Permanent CAB/Contract Acreage Reduction		225
CCC-674	Certification for Contracts, Grants, Loans, and Cooperative Agreements	Ex. 4	6
CCC-770 CRP	CRP Contract Approval and Payment Checklist	Ex. 26	7, 253, 372, 496

## Reports, Forms, Abbreviations, and Delegations of Authority (Continued)

## Forms (Continued)

Number	Title	Display Reference	Reference
CPA-68	Record of Decisions and Applications		335
CRP-1	Conservation Reserve Program Contract	Ex. 16, 27	Text and Exhibits
CRP-1 Appendix	Appendix to Form CRP-1, Conservation Reserve Program Contract	Ex. 21	Text
CRP-1 Continuation	Continuation to the Conservation Reserve Program (CRP) Contract		137
CRP-1E Addendum	Addendum Regarding Possession of Conservation Reserve Program (CRP) Property Held by Federal Agency	Ex. 37	340, Ex. 6, 36
CRP-1G Addendum	CRP-1 Modification to Allow Early Land Preparation	280	34
CRP-1L	Emergency Forestry Conservation Reserve Program Contract	150.7	Part 6, Section 5, Ex. 9
CRP-2	Conservation Reserve Program Worksheet	196	Text, Ex. 9, 16, 19
CRP-2C	Conservation Reserve Program Worksheet (for Continuous Signup)	138	Text, Ex. 12
CRP-2F	Emergency Forestry Conservation Reserve Program Worksheet	150.5	150.3, 150.4, 150.6, 150.7, Ex. 18.5
CRP-15	Agreement for Reduction of Bases, Allotments, and Quotas		141, 198, 335, 339, 391, 428
CRP-15-1	Allotments and Quotas Extension Agreement		428
CRP-20	Notice of Conservation Reserve Program (CRP) Contract Termination	Ex. 36	340
CRP-23	Notice Regarding Accepted CRP Offers	Ex. 12	141, 202
CRP-24	Notice of Contract Approval	Ex. 12	141, 202, 253

**Completing CCC-770 CRP, CRP Contract Approval and Payment Checklist**

**A Instructions**

County Offices shall:

- complete CCC-770 CRP for the applicable section
- reproduce CCC-770 CRP locally

**Note:** Include form number and date on the reproduction.

- prepare CCC-770 CRP and file original in participant's CRP folder
- sign and date applicable signature line.

**Completing CCC-770 CRP, CRP Contract Approval and Payment Checklist (Continued)**

**B Copy of CCC-770 CRP**

Following is a copy of CCC-770 CRP. This form is available from the FFAS Employee Forms Web Site at <http://165.221.16.90/dam/ffasforms/forms.html>.

\*--

<b>This form is available electronically.</b>						
<b>CCC-770 CRP</b> U.S. DEPARTMENT OF AGRICULTURE (01-23-07) Commodity Credit Corporation  <b>CRP CONTRACT APPROVAL AND PAYMENT CHECKLIST</b>	1. Producer's Name		2. Date Checklist Completed (MM-DD-YYYY)			
	3. State Office Name		4. County Office Name			
	5. Contract Number		6. Crop Year			
<b>7. Prior to Contract Approval</b>	<b>Handbook or Other Applicable References</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>Date Completed</b>	
A. Is a CRP-1/CRP-2 properly completed for each offer and for practices with different life spans?	2-CRP paragraphs 137 and 139					
B. Has the contract acreage been adjusted, when applicable, after a completed measurement service?	2-CRP paragraph 253					
C. Has a second party review of all eligibility requirements and maximum payment rate calculations been conducted?	2-CRP paragraph 253					
D. Have the multiple county producer lists been reviewed with other County Offices as applicable?	2-CRP paragraph 253					
E. Is the county at their 25 percent cropland limitation?	2-CRP paragraph 253, Part 4					
F. Have the first five CREP offers been reviewed by the STC before COC approval?	2-CRP paragraph 253					
G. Has the value of CRP-1 for the acreage being offered been adjusted considering the annual rental payment limitation of \$50,000 per person per FY?	2-CRP paragraph 253					
H. For changing a practice under a general signup, has the original offer been accepted, CRP-1 been approved and EBI score of the new practice	2-CRP paragraph 253					
I. Have CRP participants obtained the catastrophic level of crop insurance Or completed an FSA-570?	2-CRP paragraph 88					
<b>8. Approving Contracts</b>						
A. Is the offer on the list of accepted offers? (general signup only)	2-CRP, paragraph 253					
B. Have all eligibility requirements been met for continuous signup?	2-CRP paragraphs 253 and 112					
C. Have all signatures been obtained on the CRP-1, CRP-2, and the conservation plan?	2-CRP, paragraphs 253 and 198					
D. Have all signatures been obtained on all related CRP forms?	2-CRP, paragraph 253					
E. Has a conservation plan been approved for the acreage offered?	2-CRP, paragraph 253					
F. Is the conservation plan consistent with CRP policy?	2-CRP paragraphs 253 and 236					
G. Do the DCP contract acres and CRP acres meet the requirement not to exceed cropland on the farm?	2-CRP paragraph 225					
H. Have the acreage determinations been made and verified by a paid-for measurement service?	2-CRP paragraph 253					
I. Have all eligibility determinations been made?	2-CRP, paragraph 253					
J. Has the COC or designee signed and dated the CRP-1 for each acceptable offer?	2-CRP paragraph 253					
K. Has the person with approval authority signed the CRP-1 for FSA staff and Conservation District board members?	2-CRP paragraph 253					
L. Has NEPA, NHPA, ESA, and related acts compliance been documented On NRCS-CPA-52 or FSA 850?	2-CRP paragraph 198					
N. Is there a delegation of authority on file if the CED approved the CRP-1?	2-CRP paragraph 34					
<b>9. Making Annual Rental Payments</b>						
A. Is a certification of compliance on file?	2-CRP, paragraph 372					
B. Will the payment be issued after October 1?	2-CRP, paragraph 372					
C. Has DAFP authorized annual rental payments?	2-CRP, paragraph 372					
D. Will annual rental payments be issued according to 1-FI and 1-CRP?	2-CRP, paragraph 372 1-FI 1-CRP					
E. Was the CCC-770 Eligibility Checklist completed and verified to ensure The producer(s) are eligible to receive CRP payments?	3-PL paragraph 3					
F. Have maximum annual rates and maintenance rates been calculated correctly?	2-CRP, paragraph 124					

--\*



