CREP 15 Yr Agreement Establishment Process

1. Producer initiates process by contacting FSA and locating land on aerial map.
2. Works with producer to partially complete CRP-2C.
7. Continues to fill out CRP-2C using info from aerial map and forward to NRCS or LCD.
8. Visit site & make an eligibility determination. Area is flagged.
9. Flag location of CREP Agreement GPS flag locations for mapping. NRCS sends data to LCD if applicable.
10. Fills in additional CRP-2C blocks.
12. Works with Producer to complete LWR-283. Send copy to FSA.
13, 14, 15 & 16. For Perpetual Easements only. ***Skip***
17. Works with Producer to develop & complete the Conservation Plan.
19. Complete forms AD-1026 & CCC-502 if applicable.
20. Ensures all documents are complete including Producer signatures. (Except final LCD & DATCP signatures)
21. Approve final CRP-1. Complete CRP-2C. Send copies to LCD.
22. Notify Producer of contract approval with form CRP-24. Send copy to LCD.
24. Identify CREP area on official aerial photo.
25. Receives state lump sum check, makes copy for files, and sends to Producer.
26. Create form FSA-848A & FSA-848B.
27. Send form FSA-848A to Producer.
28. Complete form FSA-848B.
29. Producer installs practice with guidance from LCD & NRCS. Producer signs FSA-848B pg#3 & submits bills with documentation to FSA.
30. Certifies & signs FSA-848B after practice installation.
31. Up to 50% cost share payment issued to producer. Copy of FSA-848A, FSA-848B & cost sharing documentation sent to LCD.
32. Issues Practice Payment check to Landowner. Mail to LCD.
33. Copy state check & sends original to Producer.
34. Issue 40% PIP upon practice completion if applicable.
35, 36, 37. Annual status reviews for years 1, 2 & 3. As needed. Copies to FSA & LCD.

Agency Responsible:
- FSA
- NRCS
- LCD
- DATCP
- LCD or NRCS
- FSA/NRCS
- Stop/Complete

CREP Agreement Process Complete

Notify producer of ineligibility using CRP-26
No
Yes

State lump sum check, blank Practice Reimb form (LWR-287), & copy of first page of LWR-283 signed by DATCP mailed to LCD.

DATCP reviews CREP application & documents. Enters into state database. Works with LCD to resolve issues. DATCP signs the agreement LWR-283 once approved.

Annual status reviews for years 1, 2 & 3. As needed. Copies to FSA & LCD.

Complete forms AD-1026 & CCC-502 if applicable.

Complete LWR-287 using FSA-848B. Send to DATCP.