

# Grand Valley Water Users Association -2017 CCUPP In-Season Verification-

*Prepared for:*

**Grand Valley Water Users Association**



2017  
Program

Prepared by: J-U-B ENGINEERS, Inc.



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## Field Compliance and Payment Summary

Field ID	Irrigated Acreage:	Field Activity	Compliance Summary			Early Season Payment	End of Season Payment
			Site Visit 1	Site Visit 2	Site Visit 3		
101701	14.6	FF	In-Compliance	In-Compliance	In-Compliance	\$4,555.20	\$4,540.60
101702	19.5	FF	In-Compliance	In-Compliance	In-Compliance	\$6,084.00	\$6,064.50
101703	26.7	FF	In-Compliance	In-Compliance	In-Compliance	\$8,330.40	\$8,303.70
111701	39.5	WW	In-Compliance	In-Compliance	In-Compliance	\$11,652.50	\$11,652.50
111702	34.1	WW	In-Compliance	In-Compliance	In-Compliance	\$10,059.50	\$10,059.50
111703	34.2	WW	In-Compliance (Required Re-Verification)	In-Compliance	In-Compliance	\$10,089.00	\$10,089.00
111704	65.1	WW	In-Compliance (Required Re-Verification)	In-Compliance	In-Compliance	\$19,204.50	\$19,204.50
111705	38.4	WW	In-Compliance	In-Compliance	In-Compliance	\$11,328.00	\$11,328.00
111706	21.9	WW	In-Compliance (Required Re-Verification)	In-Compliance	In-Compliance	\$6,460.50	\$6,460.50
111707	6.8	WW	In-Compliance (Required Re-Verification)	In-Compliance	In-Compliance	\$2,006.00	\$2,006.00
121701	27.5	FF	In-Compliance	In-Compliance	In-Compliance	\$8,580.00	\$8,552.50
121702	35.1	SS	In-Compliance	In-Compliance	In-Compliance	\$8,985.60	\$8,985.60
131701	40.8	WW	In-Compliance (Required Re-Verification)	In-Compliance	In-Compliance	\$12,036.00	\$12,036.00
131702	22.6	WW	In-Compliance (Required Re-Verification)	In-Compliance	In-Compliance	\$6,667.00	\$6,667.00
131703	19.6	WW	In-Compliance (Required Re-Verification)	In-Compliance	In-Compliance	\$5,782.00	\$5,782.00
131704	9.8	WW	In-Compliance (Required Re-Verification)	In-Compliance	In-Compliance	\$2,891.00	\$2,891.00
131705	39.2	WW	In-Compliance (Required Re-Verification)	In-Compliance	In-Compliance	\$11,564.00	\$11,564.00
131706	55	WW	In-Compliance (Required Re-Verification)	In-Compliance	In-Compliance	\$16,225.00	\$16,225.00
131707	11.8	WW	In-Compliance (Required Re-Verification)	In-Compliance	In-Compliance	\$3,481.00	\$3,481.00
131708	12.3	WW	In-Compliance (Required Re-Verification)	In-Compliance	In-Compliance	\$3,628.50	\$3,628.50
131709	28.9	WW	In-Compliance (Required Re-Verification)	In-Compliance	In-Compliance	\$8,525.50	\$8,525.50
141701	30	SS	In-Compliance	In-Compliance	In-Compliance	\$7,680.00	\$7,680.00
141702	45.7	WW	In-Compliance	In-Compliance	In-Compliance	\$13,481.50	\$13,481.50
141703	10.2	WW	In-Compliance	In-Compliance	In-Compliance	\$3,009.00	\$3,009.00
151701	53.6	SS	In-Compliance	In-Compliance	In-Compliance	\$13,721.60	\$13,721.60
151702	23.5	SS	In-Compliance	In-Compliance	In-Compliance	\$6,016.00	\$6,016.00
161701	12.6	WW	In-Compliance	In-Compliance	In-Compliance	\$3,717.00	\$3,717.00
161702	13.6	WW	In-Compliance (Required Re-Verification)	In-Compliance	In-Compliance	\$4,012.00	\$4,012.00
161703	25.3	WW	In-Compliance	In-Compliance	In-Compliance	\$7,463.50	\$7,463.50
161704	18.4	WW	In-Compliance	In-Compliance	In-Compliance	\$5,428.00	\$5,428.00
171701	87	FF	In-Compliance	In-Compliance	In-Compliance	\$27,144.00	\$27,057.00
171702	5.4	FF	In-Compliance	In-Compliance	In-Compliance	\$1,684.80	\$1,679.40
171703	22.6	FF	In-Compliance	In-Compliance	In-Compliance	\$7,051.20	\$7,028.60
171704	25.3	FF	In-Compliance	In-Compliance	In-Compliance	\$7,893.60	\$7,868.30
171705	23.6	FF	In-Compliance	In-Compliance	In-Compliance	\$7,363.20	\$7,339.60
171706	30	FF	In-Compliance	In-Compliance	In-Compliance	\$9,360.00	\$9,330.00
171707	41	FF	In-Compliance	In-Compliance	In-Compliance	\$12,792.00	\$12,751.00
181701	34.8	SS	In-Compliance	In-Compliance	In-Compliance	\$8,908.80	\$8,908.80
181702	30.8	FF	In-Compliance	In-Compliance	In-Compliance	\$9,609.60	\$9,578.80
191701	10.1	AA	In-Compliance	In-Compliance	In-Compliance	\$1,797.80	\$1,797.80
191702	15.5	SS	In-Compliance	In-Compliance	In-Compliance	\$3,968.00	\$3,968.00
191703	32.6	AA	In-Compliance	In-Compliance	In-Compliance	\$5,802.80	\$5,802.80
191704	32	WW	In-Compliance	In-Compliance	In-Compliance	\$9,440.00	\$9,440.00
191705	25.2	WW	In-Compliance	In-Compliance	In-Compliance	\$7,434.00	\$7,434.00
					<b>TOTALS</b>	\$362,913.60	\$362,559.60

## Field Compliance and Payment Summary

First Payments	
Cooperator	Payment Amount
10	\$18,969.60
11	\$70,800.00
12	\$17,565.60
13	\$70,800.00
14	\$24,170.50
15	\$19,737.60
16	\$20,620.50
17	\$73,288.80
18	\$18,518.40
19	\$28,442.60
<b>Total:</b>	<b>\$362,913.60</b>

August 31st End Date	
Cooperator	Payment Amount
19	\$ 7,600.60
<b>Total:</b>	<b>\$ 7,600.60</b>

September 30th End Date	
Cooperator	Payment Amount
12	\$ 8,985.60
14	\$ 7,680.00
15	\$ 19,737.60
18	\$ 8,908.80
19	\$ 3,968.00
<b>Total:</b>	<b>\$ 49,280.00</b>

October 31st End Date	
Cooperator	Payment Amount
11	\$ 70,800.00
13	\$ 70,800.00
14	\$ 16,490.50
16	\$ 20,620.50
19	\$ 16,874.00
<b>Total:</b>	<b>\$ 195,585.00</b>

November 30th End Date	
Cooperator	Payment Amount
10	\$ 18,908.80
12	\$ 8,552.50
17	\$ 73,053.90
18	\$ 9,578.80
<b>Total:</b>	<b>\$ 110,094.00</b>

Highlighted payments were made, in part, through utilization of CWCB ATM grant funds.

# **Cooperator 10**

## **Verification Forms**



## Financial Summary Page

For

Cooperator 10

### Final Payments Required Per Field

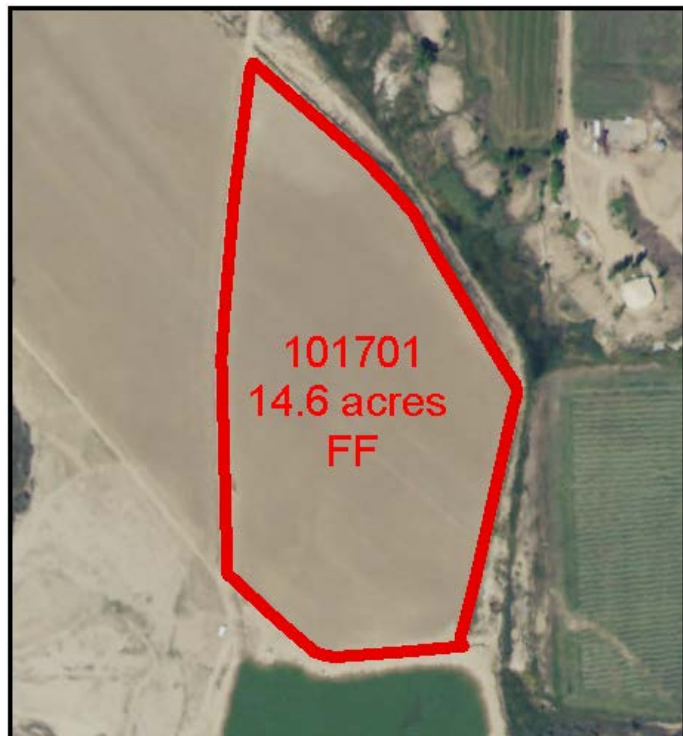
CCUPP ID	Acres:	Program:	Final Payment Due	Conservation End Date
101701	14.6	FF	\$ 4,540.60	November 30th
101702	19.5	FF	\$ 6,064.50	November 30th
101703	26.7	FF	\$ 8,303.70	November 30th

### Cooperator Payment Status

Payment Date:	Amount Due:	Paid:
April 1st	\$ 18,969.60	Yes
August 30th	\$ -	N/A
September 30th	\$ -	N/A
October 30th	\$ -	N/A
November 30th	\$ 18,908.80	Yes
Remaining Balance:	\$ -	

## Field Program Verification Form – Cooperator 10

Field: 101701



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/4/17	054	NJE

**Recommendations Given to Cooperator:**

None. Spoke to Cooperator on site, herbicide was applied 1-2 days prior to my visit.

**Comments/Notes:**

Strong evidence of herbicide application with grass yellowing and curling. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/4/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>	<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	002	NJE	10/23/17	002	NJE

**Recommendations Given to Cooperator:**

None

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

No weed pressure. No green. No evidence of irrigation. Recent mechanical tillage.

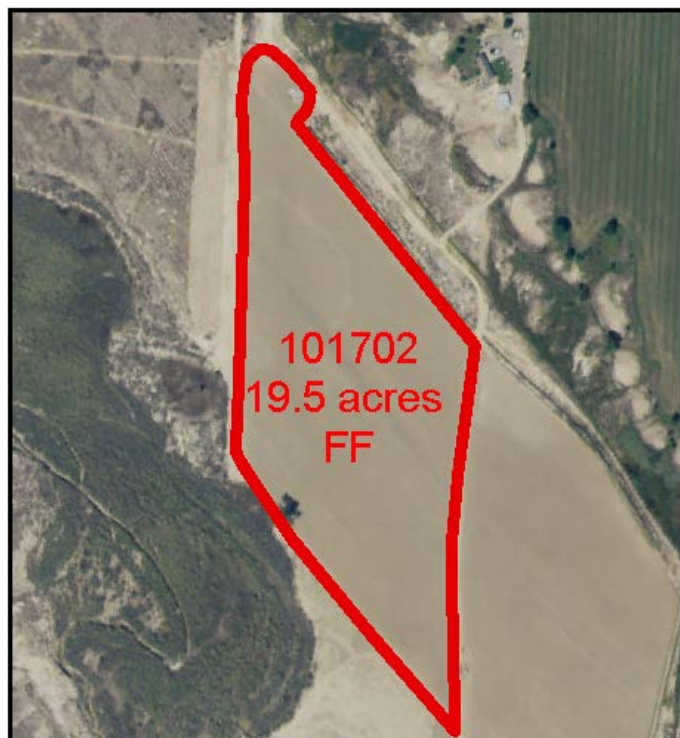
**Comments/Notes:**

No evidence of irrigation, no weed pressure, recent mechanical tillage evident.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17			10/23/17

## Field Program Verification Form – Cooperator 10

Field: 101702



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/4/17	053	NJE

**Recommendations Given to Cooperator:**

None. Spoke to Cooperator on site. Herbicide was applied 1-2 days prior.

**Comments/Notes:**

Some green grass but strong evidence of herbicide applied. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/4/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>	<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	003	NJE	10/23/17	001	NJE

**Recommendations Given to Cooperator:**

None

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

No weed pressure. No green, No evidence of irrigation. Evidence of recent mechanical tillage.

**Comments/Notes:**

No evidence of irrigation, no weed pressure, recent mechanical tillage evident.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17			10/23/17



## Field Program Verification Form – Cooperator 10

Field: 101703



<b>Visit Date:</b> 4/4/17	<b>Image I.D.:</b> 037	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> None.		
<b>Comments/Notes:</b> Recently sprayed (4-5 days prior to inspection). Minimal to no weed pressure. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 4/4/17



<b>Visit Date:</b> 7/3/17	<b>Image I.D.:</b> 004	<b>Verifier Initials:</b> NJE	<b>Visit Date:</b> 10/23/17	<b>Image I.D.:</b> 003	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> None			<b>Recommendations Given to Cooperator:</b> None		
<b>Comments/Notes:</b> No weed pressure, no green, recent tillage evident. No evidence of irrigation.			<b>Comments/Notes:</b> Field recently tilled and disked, no evidence of irrigation, very mild weed pressure.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 7/3/17	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 10/23/17

# **Cooperator 11**

## **Verification Forms**

## Financial Summary Page

For

Cooperator 11

### Final Payments Required Per Field

CCUPP ID	Acres:	Program:	Final Payment Due	Conservation End Date
111701	39.5	WW	\$ 11,652.50	October 30th
111702	34.1	WW	\$ 10,059.50	October 30th
111703	34.2	WW	\$ 10,089.00	October 30th
111704	65.1	WW	\$ 19,204.50	October 30th
111705	38.4	WW	\$ 11,328.00	October 30th
111706	21.9	WW	\$ 6,460.50	October 30th
111707	6.8	WW	\$ 2,006.00	October 30th

### Cooperator Payment Status

Payment Date:	Amount Due:	Paid:
April 1st	\$ 70,800.00	Yes
August 30th	\$ -	N/A
September 30th	\$ -	N/A
October 30th	\$ 70,800.00	Yes
November 30th	\$ -	N/A
Remaining Balance:	\$ -	



## Field Program Verification Form – Cooperator 11

Field: 111701



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/3/2017	021	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Corn stubble on field. Very minor weed pressure. Appears to have been sprayed. No evidence of irrigation.

**Compliance Verified:**Y ☒ N ☐**Date:**

4/3/2017



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	028	NJE

**Recommendations Given to Cooperator:**

Spot treat weeds.

**Comments/Notes:**

Some mild weed pressure. No irrigation evident. Evidence of herbicide.

**Compliance Verified:**Y ☒ N ☐**Date:**

7/3/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
9/20/17	010	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

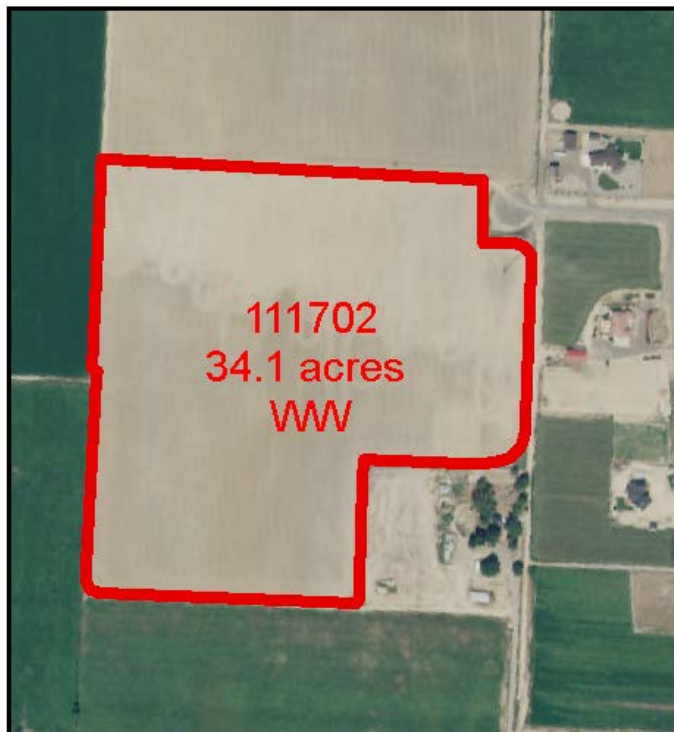
No weed pressure. No evidence of irrigation.

**Compliance Verified:**Y ☒ N ☐**Date:**

9/20/17

## Field Program Verification Form – Cooperator 11

Field: 111702



<b>Visit Date:</b> 4/3/17	<b>Image I.D.:</b> 020	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> Provide records of spraying herbicide. May need higher loadings of herbicide given weed presence.		
<b>Comments/Notes:</b> No evidence of irrigation. Mild to Moderate Weed pressure. Slight evidence of curling and yellowing of weeds.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 4/3/17

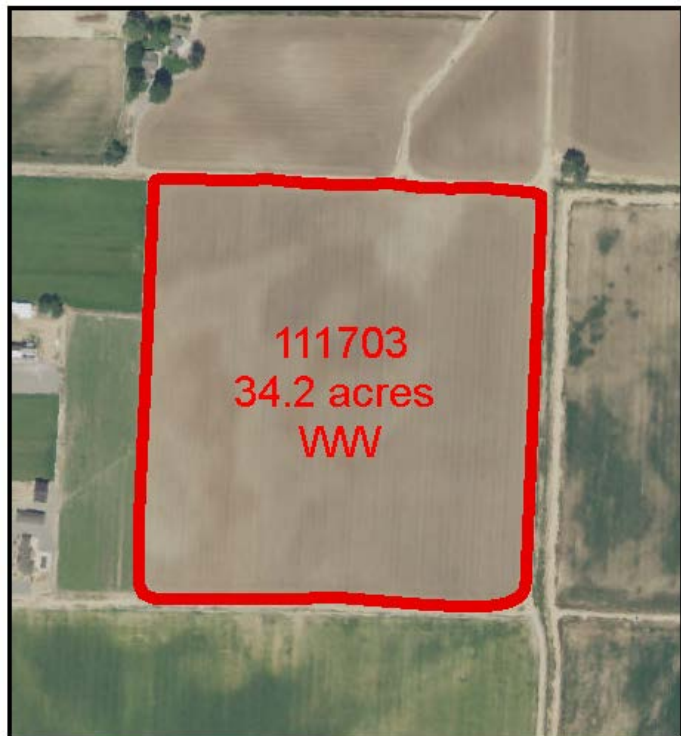


<b>Visit Date:</b> 7/3/17	<b>Image I.D.:</b> 027	<b>Verifier Initials:</b> NJE	<b>Visit Date:</b> 9/20/17	<b>Image I.D.:</b> 009	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> Spot treat weeds.			<b>Recommendations Given to Cooperator:</b> None		
<b>Comments/Notes:</b> Mild/minimal weed pressure. Evidence of herbicide. No irrigation evident.			<b>Comments/Notes:</b> No weed pressure. Dead weeds indicative of herbicide. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 7/3/17	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 9/20/17



## Field Program Verification Form – Cooperator 11

Field: 111703



Visit Date:	Image I.D.:	Verifier Initials:
4/3/17	023	NJE

**Recommendations Given to Cooperator:**

Need to apply herbicide or provide proof that herbicide has been applied. Mechanical Tillage may be necessary to get into compliance. Called cooperator on 4/4/17 to notify. Follow up call on 4/7/17.

**Comments/Notes:**

Field has large barren patches. No evidence of irrigation. High weed pressure needs to be dealt with. Compliance verified with additional inspection form on date shown below.

Compliance Verified:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Date:
		4/10/17



Visit Date:	Image I.D.:	Verifier Initials:	Visit Date:	Image I.D.:	Verifier Initials:
7/3/17	038	NJE	9/20/17	017	NJE

**Recommendations Given to Cooperator:**

None

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Minimal to no weed pressure. No irrigation evident.



**Comments/Notes:**

No weeds. Recently tilled. No evidence of irrigation.

Compliance Verified:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Date:	Compliance Verified:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Date:
		7/3/17			9/20/17

## Additional Inspection Form

Cooperator:	Field:	Inspection Number:	Date:
11	111703	1	04/10/17

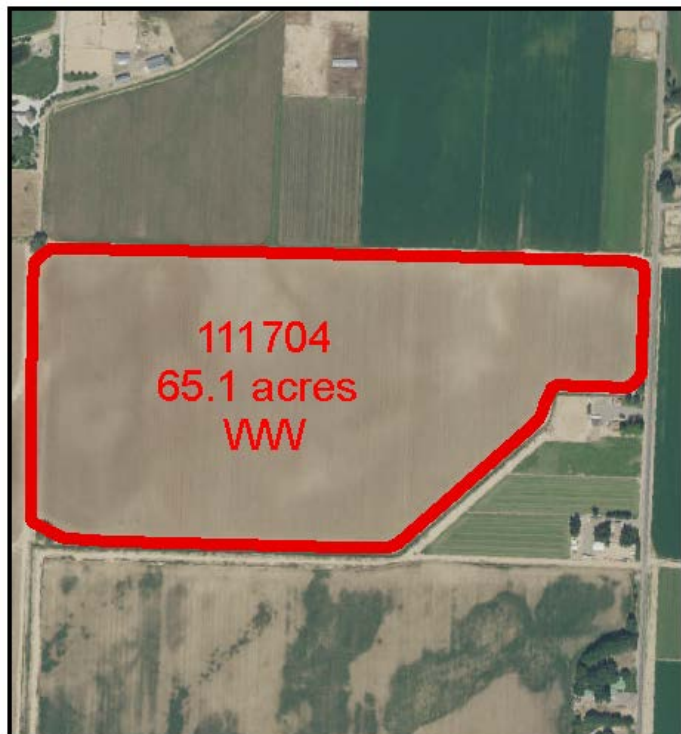
Original Description of Non-Compliance:	Picture Showing Non-Compliance:	Date of Non-Compliance:
Field has large barren patches and has not been irrigated. High weed pressure needs to be dealt with.		4/3/17
		<b>Original Recommendations For Cooperator:</b> Need to apply herbicide or provide proof that herbicide has been applied. Mechanical tillage may be necessary to get into compliance for next field visit.
Descriptions of Changes:	Picture After Changes Implemented:	Additional Changes Required:
Herbicide applied. Field is still predominately green but leaf curl and yellowing beginning to occur. Grasses are less robust than previous.		None, however, follow-up photography will occur to ensure complete kill of vegetation. Follow-up picture is shown. (5/3/17)
		<b>Compliance Verified:</b> Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

<b>Further Action Required (If Applicable):</b>	Follow-up Photography to ensure complete kill
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## Field Program Verification Form – Cooperator 11

Field: 111704



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/37/17	024/025(shown)	NJE

**Recommendations Given to Cooperator:**

Apply herbicides, must have a better kill than this. Mechanical Tillage may be necessary to get into compliance.

**Comments/Notes:**

West end has mild weed pressure, East half of field is lush. No evidence of herbicides being applied. No irrigation evident. Cooperator contacted on 4/4/17, follow up on 4/7/17. Compliance verified with additional inspection form on date shown below.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/10/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	036	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Minimal to no weeds, evidence of recent mechanized tillage. No irrigation evident.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
9/20/17	019	NJE

**Recommendations Given to Cooperator:**

None



**Comments/Notes:**

Very clean. No evidence of irrigation. No weeds.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		9/20/17

## Additional Inspection Form

Cooperator:	Field:	Inspection Number:	Date:
11	111704	1	04/10/17

Original Description of Non-Compliance:	Picture Showing Non-Compliance:	Date of Non-Compliance:
West End has mild weed pressure. East half of field is lush. No evidence of herbicides being applied. Cooperator contacted on 4/4/17, follow up on 4/7/17.		4/3/17
		<b>Original Recommendations For Cooperator:</b> Apply herbicides, must have better kill than this. Tillage may be necessary to get into compliance.
Descriptions of Changes:	Picture After Changes Implemented:	Additional Changes Required:
Noticeable yellowing and curling of weeds and grasses. Fresh tracks in field presumably from herbicide application		None. However, follow-up pictures must be taken to ensure full vegetation kill. Follow-up picture is shown. (5/3/17)
		<b>Compliance Verified:</b> <div> Y <input checked="" type="checkbox"/>   N <input type="checkbox"/> </div>

<b>Further Action Required (If Applicable):</b>	Follow-up pictures required
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## Field Program Verification Form – Cooperator 11

Field: 111705



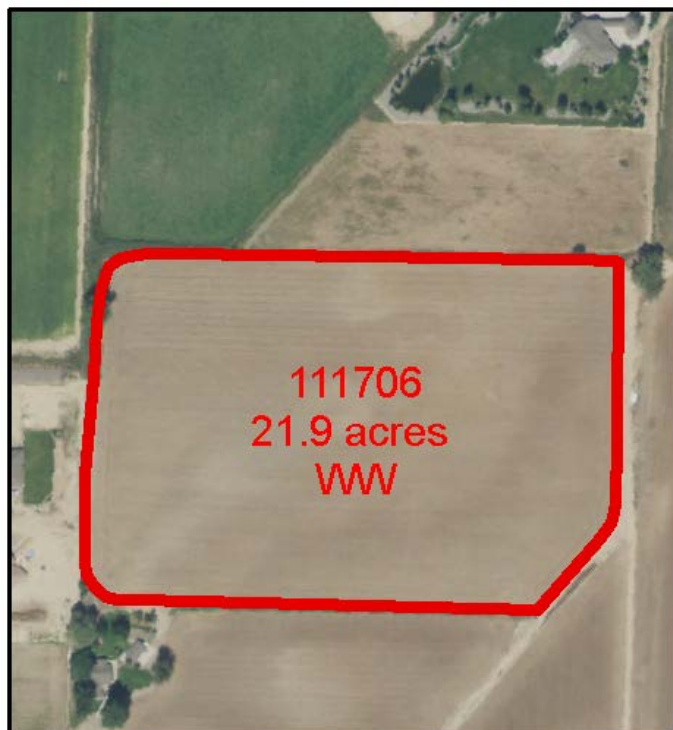
<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/3/17	022	NJE
<b>Recommendations Given to Cooperator:</b>		
Need to apply herbicides (if herbicide has been applied, provide records).		
<b>Comments/Notes:</b>		
Corn stubble present. No evidence of irrigation. Mild weed pressure (somewhat masked by presence of corn stalks)		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/3/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>	<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	040	NJE	9/20/17	016	NJE
<b>Recommendations Given to Cooperator:</b>			<b>Recommendations Given to Cooperator:</b>		
Spot treat weeds with herbicide.			None		
<b>Comments/Notes:</b>			<b>Comments/Notes:</b>		
Minimal to no weed pressure. No irrigation evident.			No weed pressure. Recent tillage. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17			9/20/17

## Field Program Verification Form – Cooperator 11

Field: 111706



Visit Date:	Image I.D.:	Verifier Initials:
4/3/17	026	NJE

**Recommendations Given to Cooperator:**

Increase herbicide loadings. Mechanical tillage may be necessary to get into compliance.

**Comments/Notes:**

Moderate to high weed pressure with very high weed pressure on perimeter of field. No clear indication of herbicide use. No evidence of irrigation. Compliance verified with additional inspection form on date shown below.

Compliance Verified:	Date:
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	4/10/17



Visit Date:	Image I.D.:	Verifier Initials:
7/3/17	037	NJE

**Recommendations Given to Cooperator:**

Spot treat weeds.

**Comments/Notes:**

Minimal weed pressure. Sporadic large weeds to be spot-treated. No irrigation evident.

Compliance Verified:	Date:
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	7/3/17

Visit Date:	Image I.D.:	Verifier Initials:
9/20/17	020	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Very clean. No weeds. No evidence of irrigation.

Compliance Verified:	Date:
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	9/20/17



## Additional Inspection Form

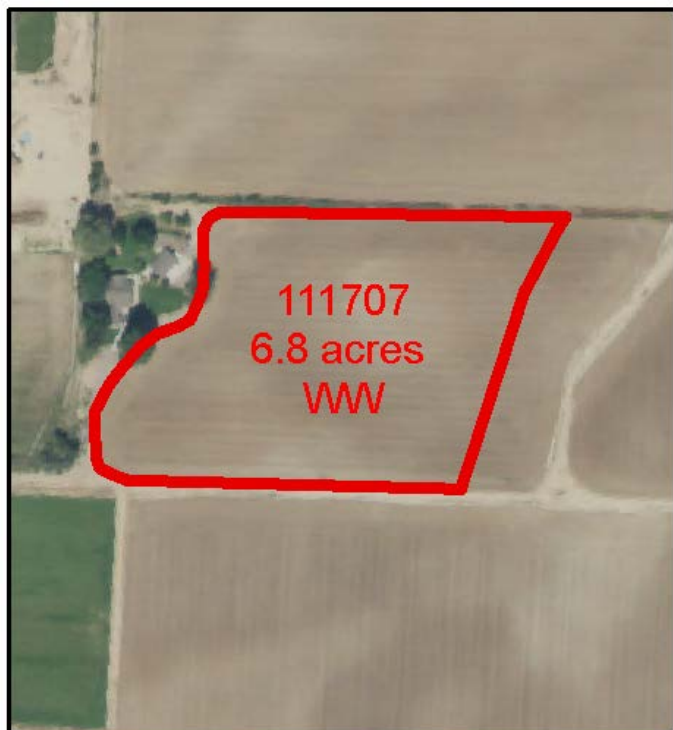
Cooperator:	Field:	Inspection Number:	Date:
11	111706	1	04/10/17

Original Description of Non-Compliance:	Picture Showing Non-Compliance:	Date of Non-Compliance:
Moderate to high weed pressure with very high weed pressure on perimeter of field. No clear indication of herbicide use. Cooperator contacted on 4/4/17, follow up on 4/7/17.		4/3/17
		<b>Original Recommendations For Cooperator:</b>
		Increase herbicide loadings. Mechanical tillage may be necessary to get into compliance.
Descriptions of Changes:	Picture After Changes Implemented:	Additional Changes Required:
Still very green. Noticeable yellowing and curling from herbicide application. Fresh tractor tracks presumably from spraying herbicide.		None, but follow-up pictures need to be taken Follow-up picture is shown. (5/3/17)
		<b>Compliance Verified:</b> <div> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> </div>

<b>Further Action Required (If Applicable):</b>	Follow up pictures required
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## Field Program Verification Form – Cooperator 11

Field: 111707



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/3/17	027	NJE

**Recommendations Given to Cooperator:**

Increase herbicide loading. Mechanical tillage may be necessary to get into compliance.

**Comments/Notes:**

High weed pressure, with some very lush patches. No evidence of herbicide application. No evidence of irrigation. Compliance verified with additional inspection form on date shown below.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/10/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>	<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	039	NJE	9/20/17	018	NJE

**Recommendations Given to Cooperator:**

None

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Minimal to no weed pressure. No evidence of irrigation.

**Comments/Notes:**



Very clean, no weeds. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17			9/20/17



## Additional Inspection Form

Cooperator:	Field:	Inspection Number:	Date:
11	111707	1	04/10/17

Original Description of Non-Compliance:	Picture Showing Non-Compliance:	Date of Non-Compliance:				
High weed pressure, with some very lush patches. No evidence of herbicide application.		4/3/17				
		<b>Original Recommendations For Cooperator:</b>				
		Increase herbicide loadings. Mechanical tillage may be necessary to get into compliance.				
Descriptions of Changes:	Picture After Changes Implemented:	Additional Changes Required:				
Field is still very green. However, leaf curling and yellowing is noticeable. Fresh tractor tracks presumably from herbicide application.		None. However follow-up pictures are required. Follow-up picture is shown. (5/3/17)				
		<table> <tr> <td><b>Compliance Verified:</b></td> <td>Y <input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td>N <input type="checkbox"/></td> </tr> </table>	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/>		N <input type="checkbox"/>
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/>					
	N <input type="checkbox"/>					

<b>Further Action Required (If Applicable):</b>	Follow-up pictures required
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# **Cooperator 12**

## **Verification Forms**



## Financial Summary Page

For

Cooperator 12

### Final Payments Required Per Field

CCUPP ID	Acres:	Program:	Final Payment Due	Conservation End Date
121701	27.5	FF	\$ 8,552.50	November 30th
121702	35.1	SS	\$ 8,985.60	September 30th

### Cooperator Payment Status

Payment Date:	Amount Due:	Paid:
April 1st	\$ 17,565.60	Yes
August 30th	\$ -	N/A
September 30th	\$ 8,985.60	Yes
October 30th	\$ -	N/A
November 30th	\$ 8,552.50	Yes
Remaining Balance:	\$ -	

## Field Program Verification Form – Cooperator 12

Field: 121701



<b>Visit Date:</b> 4/3/17	<b>Image I.D.:</b> 011	<b>Verifier Initials:</b> LDG
<b>Recommendations Given to Cooperator:</b> None.		
<b>Comments/Notes:</b> Livestock recently present. Recent spray, yellowing and curling. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 4/3/17



<b>Visit Date:</b> 7/3/17	<b>Image I.D.:</b> 023	<b>Verifier Initials:</b> NJE	<b>Visit Date:</b> 10/23/17	<b>Image I.D.:</b> 011	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> None			<b>Recommendations Given to Cooperator:</b> None		
<b>Comments/Notes:</b> Minimal weed pressure, little green. Herbicide appears to be effective. No irrigation evident.			<b>Comments/Notes:</b> No weed pressure. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 7/3/17	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 10/23/17

## Field Program Verification Form – Cooperator 12

Field: 121702



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/3/17	010	LDG
<b>Recommendations Given to Cooperator:</b>		
No recommendations. Herbicides seem to be providing an effective kill.		
<b>Comments/Notes:</b>		
Obvious yellowing and curling from spraying. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 4/3/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>	<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
6/22/17	022	NJE	8/28/17	004	NJE
<b>Recommendations Given to Cooperator:</b>			<b>Recommendations Given to Cooperator:</b>		
Increase herbicide loading or consider mechanical tillage.			None. Looks great.		
<b>Comments/Notes:</b>			<b>Comments/Notes:</b>		
Considerable amount of green on field; however, no evidence of irrigation. Clear evidence of herbicide application. Field in compliance, but with minor issues. Will monitor progress. Picture shown is from 7/3/17.			Minimal weed pressure. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 6/22/17	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 8/28/17

**Cooperator 13**  
**Verification Forms**

## Financial Summary Page

For

Cooperator 13

### Final Payments Required Per Field

CCUPP ID	Acres:	Program:	Final Payment Due	Conservation End Date
131701	40.8	WW	\$ 12,036.00	October 30th
131702	22.6	WW	\$ 6,667.00	October 30th
131703	19.6	WW	\$ 5,782.00	October 30th
131704	9.8	WW	\$ 2,891.00	October 30th
131705	39.2	WW	\$ 11,564.00	October 30th
131706	55	WW	\$ 16,225.00	October 30th
131707	11.8	WW	\$ 3,481.00	October 30th
131708	12.3	WW	\$ 3,628.50	October 30th
131709	28.9	WW	\$ 8,525.50	October 30th

### Cooperator Payment Status

Payment Date:	Amount Due:	Paid:
April 1st	\$ 70,800.00	Yes
August 30th	\$ -	N/A
September 30th	\$ -	N/A
October 30th	\$ 70,800.00	Yes
November 30th	\$ -	N/A
Remaining Balance:	\$ -	



## Field Program Verification Form – Cooperator 13

Field: 131701



<b>Visit Date:</b> 7/3/17	<b>Image I.D.:</b> 013	<b>Verifier Initials:</b> LDG
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**Recommendations Given to Cooperator:**

May use as a dry feed lot but not as pasture. Apply herbicide and/or provide mechanical tillage as necessary.

**Comments/Notes:**

Livestock present, no evidence of irrigation. Field was not fallowed to appropriate standards. There was a miscommunication about fallowing with livestock. Contacted on 4/3, 4/4, 4/7. Assured us it would be handled by 4/10/17. Compliance verified with additional form on date shown below.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 4/10/17
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<b>Visit Date:</b> 7/3/17	<b>Image I.D.:</b> 026	<b>Verifier Initials:</b> NJE	<b>Visit Date:</b> 9/20/17	<b>Image I.D.:</b> 013	<b>Verifier Initials:</b> NJE
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**Recommendations Given to Cooperator:**

Stop spilling from concrete ditch onto field.

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Field is dead, no irrigation evident, and minimal weed pressure. Some weeds on field near concrete ditch due to spilling.

**Comments/Notes:**



Some small ground cover weeds on edge, but vast majority has no weed pressure. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 7/3/17	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 9/20/17
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## Additional Inspection Form

Cooperator:	Field:	Inspection Number:	Date:
13	131701	1	04/10/17

Original Description of Non-Compliance:	Picture Showing Non-Compliance:	Date of Non-Compliance:
Livestock present, no irrigation. Field was not fallowed to appropriate standards. There was a miscommunication about fallowing with livestock. Contacted on 4/3, 4/4, 4/7. Assured us it would be handled by 4/10/17.		4/3/17
		Original Recommendations For Cooperator:
		May use as a dry feed lot but not as pasture. Apply herbicide and/or provide mechanical tillage as necessary.
Descriptions of Changes:	Picture After Changes Implemented:	Additional Changes Required:
Livestock has been moved off of field. Field looks bare from sheep pasturing on land, a lot of green still present. Cooperator has applied herbicide, however, no noticeable curling or yellowing yet.		No additional changes assuming an effective herbicide treatment. Follow-up pictures required. Follow-up picture is shown. (5/3/17)
		<b>Compliance Verified:</b> Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

<b>Further Action Required (If Applicable):</b>	Follow-up pictures required
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## Field Program Verification Form – Cooperator 13

Field: 131702



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/3/17	015	LDG

**Recommendations Given to Cooperator:**

Need proof that herbicide was applied and/or apply (additional?) herbicide, and/or provide mechanical tillage.

**Comments/Notes:**

No obvious signs of herbicide sprayed. Was called on 4/3, and 4/4 and told to improve. Follow up phone call on 4/7. No evidence of irrigation. Compliance verified with additional inspection form on date shown below.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/10/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	024	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Minimal weed pressure. No irrigation evident.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
9/20/17	011	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**



Recently tilled. No evidence of irrigation. No weed pressure.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		9/20/17



## Additional Inspection Form

Cooperator:	Field:	Inspection Number:	Date:
13	131702	1	04/10/17

Original Description of Non-Compliance:	Picture Showing Non-Compliance:	Date of Non-Compliance:				
No obvious signs of herbicide sprayed. Was called on 4/3, and 4/4 and told to improve. Follow up phone call on 4/7.		4/3/17				
		<b>Original Recommendations For Cooperator:</b>				
		Need proof that herbicide was applied and/or apply (additional?) herbicide, and/or provide mechanical tillage.				
Descriptions of Changes:	Picture After Changes Implemented:	Additional Changes Required:				
Cooperator has sprayed field. Some minor yellowing and curling beginning to occur.		None. However, follow-up pictures are required to ensure complete kill of vegetation. Follow-up picture is shown. (5/3/17)				
		<table> <tr> <td><b>Compliance Verified:</b></td> <td>Y <input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td>N <input type="checkbox"/></td> </tr> </table>	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/>		N <input type="checkbox"/>
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/>					
	N <input type="checkbox"/>					

<b>Further Action Required (If Applicable):</b>	<b>Follow-up Photos Required</b>
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## Field Program Verification Form – Cooperator 13

Field: 131703



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/3/17	014	LDG

**Recommendations Given to Cooperator:**

Need proof that herbicide was applied and/or apply (additional?) herbicide, and/or provide mechanical tillage.

**Comments/Notes:**

No obvious signs of sprayed herbicide. Lush growth on field. No signs that irrigation has occurred. Compliance verified with additional form on date shown below.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/10/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>	<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	025	NJE	9/20/17	012	NJE

**Recommendations Given to Cooperator:**

None

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Minimal weed pressure. No irrigation evident.



**Comments/Notes:**

Recent tillage evident. No evidence of irrigation. No weed pressure.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17			9/20/17

## Additional Inspection Form

Cooperator:	Field:	Inspection Number:	Date:
13	131703	1	04/10/17

Original Description of Non-Compliance:	Picture Showing Non-Compliance:	Date of Non-Compliance:				
No obvious signs of sprayed herbicide. Lush growth on field. No signs that irrigation has occurred. Was called on 4/3, and 4/4 and told to improve. Follow up phone call on 4/7.		4/3/17				
		<b>Original Recommendations For Cooperator:</b> Need proof that herbicide was applied and/or apply (additional?) herbicide, and/or provide mechanical tillage.				
Descriptions of Changes:	Picture After Changes Implemented:	Additional Changes Required:				
Field is still very lush. Cooperator has sprayed herbicide and some minor yellowing beginning to occur.		Follow-up pictures required to show complete kill of vegetation on field. Follow-up picture is shown. (5/3/17)				
		<table> <tr> <td><b>Compliance Verified:</b></td> <td>Y <input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td>N <input type="checkbox"/></td> </tr> </table>	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/>		N <input type="checkbox"/>
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/>					
	N <input type="checkbox"/>					

<b>Further Action Required (If Applicable):</b>	Follow-up pictures required
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## Field Program Verification Form – Cooperator 13

Field: 131704



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/3/17	008	LDG

**Recommendations Given to Cooperator:**

May use as a dry feed lot but not as pasture. Apply herbicide and/or provide mechanical tillage as necessary.

**Comments/Notes:**

Livestock present. No evidence of irrigation. Too much vegetation present. There was a miscommunication about following with livestock. Contacted on 4/3, 4/4, 4/7. Assured us it would be handled by 4/10/17. Compliance verified with additional inspection form on date shown below.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/10/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	013	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Minimal weed pressure. Weeds that are present have substantial yellowing. No irrigation evident.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17

<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
9/20/17	006	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Minimal weed pressure. Dead weeds indicative of herbicide application. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		9/20/17



## Additional Inspection Form

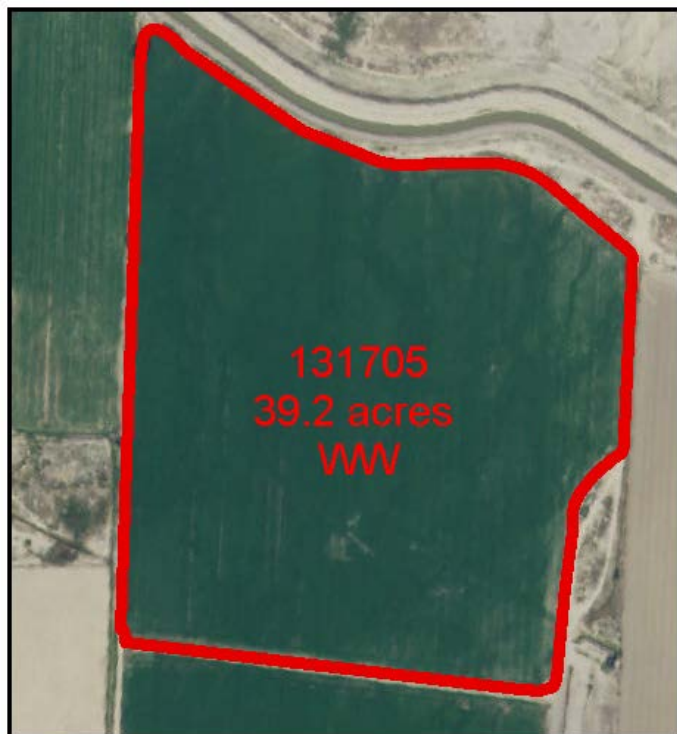
Cooperator:	Field:	Inspection Number:	Date:
13	131704	1	04/10/17

Original Description of Non-Compliance:	Picture Showing Non-Compliance:	Date of Non-Compliance:
Livestock present. No irrigation has occurred. Too much vegetation present. There was a miscommunication about fallowing with livestock. Contacted on 4/3, 4/4, 4/7. Assured us it would be handled by 4/10/17.		4/3/17
		<b>Original Recommendations For Cooperator:</b> May use as a dry feed lot but not as pasture. Apply herbicide and/or provide mechanical tillage as necessary.
Descriptions of Changes:	Picture After Changes Implemented:	Additional Changes Required:
Livestock removed from field. Herbicide applied. Green is still on the field but it appears to be dying.		None. However, follow-up pictures required to show complete kill by herbicide. Follow-up picture is shown. (5/3/17)
		<b>Compliance Verified:</b> Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

<b>Further Action Required (If Applicable):</b>	Follow-up photos required
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## Field Program Verification Form – Cooperator 13

Field: 131705



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/3/17	009	LDG

**Recommendations Given to Cooperator:**

May use as a dry feed lot but not as pasture. Apply herbicide and/or provide mechanical tillage as necessary.

**Comments/Notes:**

Livestock present, no evidence of irrigation. Field was not fallowed to appropriate standards. There was a miscommunication about fallowing with livestock. Contacted on 4/3, 4/4, 4/7. Assured us it would be handled by 4/10/17. Compliance verified with additional inspection form on date shown below.

**Compliance Verified:**Y ☒ N ☐**Date:**

4/10/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	012	NJE

**Recommendations Given to Cooperator:**

Continue herbicide treatments or provide tillage.

**Comments/Notes:**

Some weeds w/ strong yellowing due to herbicide application. Field appears to have effective kill. No irrigation evident.

**Compliance Verified:**Y ☒ N ☐**Date:**

7/3/17

<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
9/20/17	007	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Minimal weed pressure. Dead weeds indicative of herbicide application. No evidence of irrigation.



**Compliance Verified:**Y ☒ N ☐**Date:**

9/20/17



## Additional Inspection Form

Cooperator:	Field:	Inspection Number:	Date:
13	131705	1	04/10/17

Original Description of Non-Compliance:	Picture Showing Non-Compliance:	Date of Non-Compliance:
No obvious signs of sprayed herbicide. Lush growth on field. No signs that irrigation has occurred. Was called on 4/3, and 4/4 and told to improve. Follow up phone call on 4/7.		4/3/17
		<b>Original Recommendations For Cooperator:</b> Need proof that herbicide was applied and/or apply (additional?) herbicide, and/or provide mechanical tillage.
Descriptions of Changes:	Picture After Changes Implemented:	Additional Changes Required:
Livestock removed. Herbicide applied. Grass appears to be have some yellowing and curling.		None. However, follow-up pictures required to show complete kill. Follow-up picture is shown. (5/3/17)
		<b>Compliance Verified:</b> Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

<b>Further Action Required (If Applicable):</b>	Follow-up pictures required.
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## Field Program Verification Form – Cooperator 13

Field: 131706





<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/3/17	016	LDG
<b>Recommendations Given to Cooperator:</b>		
Apply herbicide and/or provide proof that herbicide was applied and/or provide mechanical tillage. Called on 4/3 and 4/4 and told to improve. Follow up phone call on 4/7.		
<b>Comments/Notes:</b>		
Tillage has taken place to varying degrees across the field. Significant volunteer alfalfa and weed pressure. No evidence of irrigation. Compliance verified with additional inspection form on date shown below.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/10/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>	<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	031	NJE	9/20/17	021	NJE
<b>Recommendations Given to Cooperator:</b>			<b>Recommendations Given to Cooperator:</b>		
Continue herbicide treatments, provide tillage if necessary and if issues persist.			None		
<b>Comments/Notes:</b>			<b>Comments/Notes:</b>		
Higher weed density on east half of field; however, weeds are highly yellowed and dying from herbicide treatments. New weeds are minimally dense. No irrigation evident.			Very clean. No weeds. Recently tilled. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17			9/20/17

## Additional Inspection Form

Cooperator:	Field:	Inspection Number:	Date:
13	131706	1	04/10/17

Original Description of Non-Compliance:	Picture Showing Non-Compliance:	Date of Non-Compliance:				
Tillage has taken place to varying degrees across the field. Significant volunteer alfalfa and weed pressure.		4/3/17				
		<b>Original Recommendations For Cooperator:</b> Apply herbicide and/or provide proof that herbicide was applied and/or provide mechanical tillage. Called on 4/3 and 4/4 and told to improve. Follow up Phone call on 4/7.				
Descriptions of Changes:	Picture After Changes Implemented:	Additional Changes Required:				
Large patches of green still present. Evidence of herbicide application (yellowing and curling).  Note: First photo was on tilled extent of field. Second photo on non-tilled portion of field		None. However, follow-up pictures required to show complete vegetation kill  Follow-up picture is shown. (5/3/17)				
		<table> <tr> <td><b>Compliance Verified:</b></td> <td>Y <input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td>N <input type="checkbox"/></td> </tr> </table>	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/>		N <input type="checkbox"/>
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/>					
	N <input type="checkbox"/>					

<b>Further Action Required (If Applicable):</b>	Follow up pictures required.
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## Field Program Verification Form – Cooperator 13

Field: 131707



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/3/17	016	LDG

**Recommendations Given to Cooperator:**

Need proof that herbicide was applied and/or apply (additional?) herbicide, and/or provide mechanical tillage.

**Comments/Notes:**

No obvious signs of sprayed herbicide. Lush growth on field. No signs that irrigation has occurred. Was called on 4/3, and 4/4 and told to improve. Follow up phone call on 4/7. Compliance verified with additional inspection form on date shown below.

**Compliance Verified:**Y ☒ N ☐**Date:**

4/10/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	041	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Minimal to no weed pressure. Looks to have been recently tilled. No irrigation evident.

**Compliance Verified:**Y ☒ N ☐**Date:**

7/3/17

<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
9/20/17	022	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Freshly disked. No irrigated evident. No weeds.



**Compliance Verified:**Y ☒ N ☐**Date:**

9/20/17



## Additional Inspection Form

Cooperator:	Field:	Inspection Number:	Date:
13	131707	1	04/10/17

Original Description of Non-Compliance:	Picture Showing Non-Compliance:	Date of Non-Compliance:
No obvious signs of sprayed herbicide. Lush growth on field. No signs that irrigation has occurred. Was called on 4/3, and 4/4 and told to improve. Follow up phone call on 4/7.		4/3/17
		<b>Original Recommendations For Cooperator:</b> Need proof that herbicide was applied and/or apply (additional?) herbicide, and/or provide mechanical tillage.
Descriptions of Changes:	Picture After Changes Implemented:	Additional Changes Required:
Field is still very lush, with only slight evidence of weed curling and yellowing. Cooperator has sprayed this field with herbicide.		None. However, follow-up photos required to show full kill by herbicide. Follow-up picture is shown. (5/3/17)
		<b>Compliance Verified:</b> Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

<b>Further Action Required (If Applicable):</b>	Follow-up photos required
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## Field Program Verification Form – Cooperator 13

Field: 131708



Visit Date:	Image I.D.:	Verifier Initials:
4/3/17	019	LDG

**Recommendations Given to Cooperator:**

Apply herbicide and/or provide proof that herbicide was applied and/or provide mechanical tillage. Called on 4/3 and 4/4 and told to improve. Follow up Phone call on 4/7.

**Comments/Notes:**

Looks very lush. Might be some leaf curl but evidence is not strong. No evidence of irrigation. Compliance verified with additional inspection form on date shown below.

Compliance Verified:	Date:
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	4/10/17





Visit Date:	Image I.D.:	Verifier Initials:	Visit Date:	Image I.D.:	Verifier Initials:
7/3/17	042	NJE	9/20/17	023	NJE
<b>Recommendations Given to Cooperator:</b>			<b>Recommendations Given to Cooperator:</b>		
None			None		
<b>Comments/Notes:</b>			<b>Comments/Notes:</b>		
No weed pressure. No irrigation evident. Fresh tracks imply recent tillage or herbicide application.			No weeds. Recently tilled. No evidence of irrigation.		
Compliance Verified:	Date:		Compliance Verified:	Date:	
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	7/3/17		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	9/20/17	



## Additional Inspection Form

Cooperator:	Field:	Inspection Number:	Date:
13	131708	1	04/10/17

Original Description of Non-Compliance:	Picture Showing Non-Compliance:	Date of Non-Compliance:
Looks very lush. Might be some leaf curl but evidence is not strong. Has not been irrigated.		4/3/17
		<b>Original Recommendations For Cooperator:</b> Apply herbicide and/or provide proof that herbicide was applied and/or provide mechanical tillage. Called on 4/3 and 4/4 and told to improve. Follow up Phone call on 4/7.
Descriptions of Changes:	Picture After Changes Implemented:	Additional Changes Required:
Herbicide applied, with definite weed curling. Field is still very lush as full kill has not yet occurred		None. However, follow-up photos are required. Follow-up picture is shown. (5/3/17)
		<b>Compliance Verified:</b> Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

<b>Further Action Required (If Applicable):</b>	Follow-up photos required
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## Field Program Verification Form – Cooperator 13

Field: 131709



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/3/17	017	LDG

**Recommendations Given to Cooperator:**

Need proof that herbicide was applied and/or apply (additional?) herbicide, and/or provide mechanical tillage.

**Comments/Notes:**

Small portion that has been tilled is compliant but field extents are not. No evidence of irrigation. Compliance verified with additional inspection form on date shown below.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/10/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>	<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	043	NJE	9/20/17	024	NJE

**Recommendations Given to Cooperator:**

Continue to apply herbicide.

**Comments/Notes:**

Some patches of high weed density; however, there is severe yellowing and curling and evidence of recent herbicide application. No irrigation evident.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17

**Recommendations Given to Cooperator:**

None



**Comments/Notes:**

Recent tillage evident. No weeds. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		9/20/17

## Additional Inspection Form

Cooperator:	Field:	Inspection Number:	Date:
13	131709	1	04/10/17

Original Description of Non-Compliance:	Picture Showing Non-Compliance:	Date of Non-Compliance:
Small portion that has been tilled is compliant but field extents are not. Fallow area staked on 4/4. Contacted on 4/3, 4/4, 4/7. Assured us it would be handled by 4/10/17.		4/3/17
		<b>Original Recommendations For Cooperator:</b> Need proof that herbicide was applied and/or apply (additional?) herbicide, and/or provide mechanical tillage.
Descriptions of Changes:	Picture After Changes Implemented:	Additional Changes Required:
Field sprayed to extents marked on 4/4/17. Clear evidence of herbicide application.  Note: First photo was taken in tilled extents, second photo taken in un-tilled area.		None. Follow up photos required. Follow-up picture is shown. (5/3/17)
		<b>Compliance Verified:</b> <div> <input checked="" type="checkbox"/> Y           <input type="checkbox"/> N         </div>

<b>Further Action Required (If Applicable):</b>	Follow-up photos required.
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# **Cooperator 14**

## **Verification Forms**



## Financial Summary Page

For

Cooperator 14

### Final Payments Required Per Field

CCUPP ID	Acres:	Program:	Final Payment Due	Conservation End Date
141701	30	SS	\$ 7,680.00	September 30th
141701	45.7	WW	\$ 13,481.50	October 30th
141701	10.2	WW	\$ 3,009.00	October 30th

### Cooperator Payment Status

Payment Date:	Amount Due:	Paid:
April 1st	\$ 24,170.50	Yes
August 30th	\$ -	N/A
September 30th	\$ 7,680.00	Yes
October 30th	\$ 16,490.50	Yes
November 30th	\$ -	N/A
Remaining Balance:	\$ -	

## Field Program Verification Form – Cooperator 14

Field: 141701



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/4/17	042	NJE
<b>Recommendations Given to Cooperator:</b>		
None. Cooperator rode along for inspection.		
<b>Comments/Notes:</b>		
Dead and dry. Hay left of field for erosion control. High concentrations of herbicides used. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/4/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>	<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
6/22/17	007	NJE	8/28/17	003	NJE
<b>Recommendations Given to Cooperator:</b>			<b>Recommendations Given to Cooperator:</b>		
Apply herbicide or provide mechanical tillage to keep field in compliance.			None		
<b>Comments/Notes:</b>			<b>Comments/Notes:</b>		
Mild weed pressure with a few large stands of weeds. No evidence of irrigation. Very dry. Called Cooperator on 6/22 – told him to spray herbicide at minimum. Photo shown from 7/3/17 after burning.			No weeds. Field recently disked. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		6/22/17			8/28/17

## Field Program Verification Form – Cooperator 14

Field: 141702



Visit Date:	Image I.D.:	Verifier Initials:
4/4/17	041	NJE

**Recommendations Given to Cooperator:**

None. Cooperator rode along for inspection.

**Comments/Notes:**

Dead and dry. No weed pressure. Hay left in field for erosion control. Herbicide applied. No evidence of irrigation.

Compliance Verified:	Date:
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	4/4/17



Visit Date:	Image I.D.:	Verifier Initials:	Visit Date:	Image I.D.:	Verifier Initials:
7/3/17	008	NJE	9/20/17	001	NJE
<b>Recommendations Given to Cooperator:</b>			<b>Recommendations Given to Cooperator:</b>		
None			None		
<b>Comments/Notes:</b>			<b>Comments/Notes:</b>		
Fields recently burned. No growth. No irrigation evident.			No evidence of irrigation. Recently tilled. No weed pressure.		
<b>Compliance Verified:</b>		<b>Date:</b>	<b>Compliance Verified:</b>		<b>Date:</b>
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		7/3/17	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		9/20/17



## Field Program Verification Form – Cooperator 14

Field: 141703



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/4/17	040	NJE

**Recommendations Given to Cooperator:**

None. Cooperator rode along for inspection.

**Comments/Notes:**

Recently sprayed with herbicide. Minimal weed pressure, yellowing on all remaining weeds. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/4/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	009	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

No growth, no weed pressure. No irrigation evident.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
9/20/17	002	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

No evidence of irrigation. Recently tilled. No weed pressure.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		9/20/17

# **Cooperator 15**

## **Verification Forms**

## Financial Summary Page

For

Cooperator 15

### Final Payments Required Per Field

CCUPP ID	Acres:	Program:	Final Payment Due	Conservation End Date
151701	53.6	SS	\$ 13,721.60	September 30th
151702	23.5	SS	\$ 6,016.00	September 30th

### Cooperator Payment Status

Payment Date:	Amount Due:	Paid:
April 1st	\$ 19,737.60	Yes
August 30th	\$ -	N/A
September 30th	\$ 19,737.60	Yes
October 30th	\$ -	N/A
November 30th	\$ -	N/A
Remaining Balance:	\$ -	



## Field Program Verification Form – Cooperator 15

Field: 151701



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/4/17	039	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

No weed pressure. No evidence of irrigation. Field has been tilled.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/4/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>	<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
6/22/17	005	NJE	8/28/17	002	NJE

**Recommendations Given to Cooperator:**

Spray field and/or till to kill new weed growth, and to stay in compliance.

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Field is very dry – no evidence of irrigation. Minimal weed pressure. Field in compliance with minor issues. Talked to Cooperator on 6/22/17 about minor issues. Picture shown is from 7/3/17 after minor issues addressed.

**Comments/Notes:**

Minimal weed pressure. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		6/22/17			8/28/17

## Field Program Verification Form – Cooperator 15

Field: 151702



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/4/17	038	NJE

**Recommendations Given to Cooperator:**

None.

**Comments/Notes:**

Minimal weed pressure. Evidence of recent spraying (yellowing of weeds). No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/4/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>	<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
6/22/17	001	NJE	8/28/17	001	NJE

**Recommendations Given to Cooperator:**

Spray field and/or till to kill new weed growth to stay in compliance.

**Comments/Notes:**

Field is very dry with minimal weed pressure. Sporadic weed growth needs to be dealt with. Field in compliance with minor issues. Talked to Cooperator on 6/22/17 about minor issues. Picture shown is from 7/3/17 after minor issues addressed.

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Minimal weed pressure. Evidence of recent tillage. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		6/22/17			8/28/17

# **Cooperator 16**

## **Verification Forms**



## Financial Summary Page

## Cooperator 16

## Final Payments Required Per Field

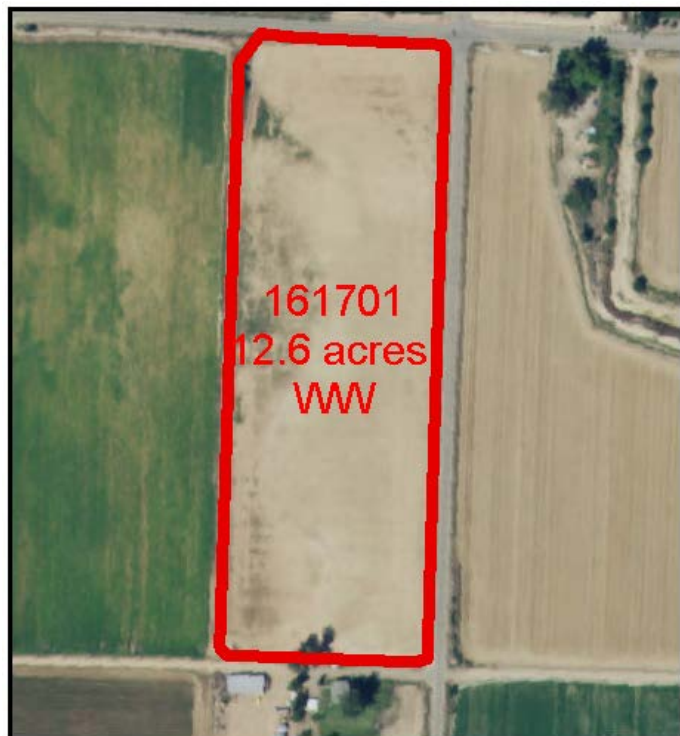
CCUPP ID	Acres:	Program:	Final Payment Due	Conservation End Date
161701	12.6	WW	\$ 3,717.00	October 30th
161702	13.6	WW	\$ 4,012.00	October 30th
161703	25.3	WW	\$ 7,463.50	October 30th
161704	18.4	WW	\$ 5,428.00	October 30th

## Cooperator Payment Status

Payment Date:	Amount Due:	Paid:
April 1st	\$ 20,620.50	Yes
August 30th	\$ -	N/A
September 30th	\$ -	N/A
October 30th	\$ 20,620.50	Yes
November 30th	\$ -	N/A
Remaining Balance:	\$ -	

## Field Program Verification Form – Cooperator 16

Field: 161701



<b>Visit Date:</b> 4/4/17	<b>Image I.D.:</b> 045	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> None. Field looks great.		
<b>Comments/Notes:</b> Very minimal weed pressure. Looks recently tilled. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 4/4/17



<b>Visit Date:</b> 7/3/17	<b>Image I.D.:</b> 015	<b>Verifier Initials:</b> NJE	<b>Visit Date:</b> 9/20/17	<b>Image I.D.:</b> 004	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> None			<b>Recommendations Given to Cooperator:</b> None		
<b>Comments/Notes:</b> Recent tillage. No weed pressure. No irrigation evident.			<b>Comments/Notes:</b> Mild weed pressure. Evidence of recent tillage. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 7/3/17	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 9/20/17

## Field Program Verification Form – Cooperator 16

Field: 161702



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/4/17	46	NJE

**Recommendations Given to Cooperator:**

Increase herbicide loadings or provide mechanical tillage.

**Comments/Notes:**

A lot of green, however, no evidence of irrigation. Spoke to Cooperator on 4/4/17 and he will till in the afternoon of 4/4/17 to get field into compliance. Wanted to spray this field but winds were too high. Compliance verified with additional inspection form on date shown below.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/10/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>	<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	016	NJE	9/20/17	005	NJE

**Recommendations Given to Cooperator:**

None

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

No weed pressure, recent mechanical tillage and herbicide. No irrigation evident.

**Comments/Notes:**



Mild weed pressure. Field was recently disked. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17			9/20/17



## Additional Inspection Form

Cooperator:	Field:	Inspection Number:	Date:
16	161702	1	04/10/17

Original Description of Non-Compliance:	Picture Showing Non-Compliance:	Date of Non-Compliance:
A lot of green, however, no irrigation has taken place. Spoke to cooperator on 4/4/17 and he will till in the afternoon of 4/4/17 to get field into compliance. Wanted to spray this field but winds were too high.		4/3/17
		<b>Original Recommendations For Cooperator:</b> Increase herbicide loadings or provide mechanical tillage.
Descriptions of Changes:	Picture After Changes Implemented:	Additional Changes Required:
Field recently tilled. Weeds and vegetation are gone.		None Follow-up picture is shown. (4/11/17)
		<b>Compliance Verified:</b> Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

Further Action Required (If Applicable):	None
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## Field Program Verification Form – Cooperator 16

Field: 161703



<b>Visit Date:</b> 4/4/17	<b>Image I.D.:</b> 044	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> None.		
<b>Comments/Notes:</b> Minimal weed pressure, recently tilled. Evidence of recent herbicide application. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 4/4/17



<b>Visit Date:</b> 7/3/17	<b>Image I.D.:</b> 014	<b>Verifier Initials:</b> NJE	<b>Visit Date:</b> 9/20/17	<b>Image I.D.:</b> 003	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> None			<b>Recommendations Given to Cooperator:</b> None		
<b>Comments/Notes:</b> No weed pressure. Evidence of recent tillage. No irrigation evident.			<b>Comments/Notes:</b> Minimal weed pressure. Recent tillage evident. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 7/3/17	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 9/20/17



## Field Program Verification Form – Cooperator 16

Field: 161704



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/3/17	007	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Recently tilled, no weed pressure, no vegetation. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/3/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	011	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Minimal weed pressure. Talked to cooperator – the few weeds present were recently sprayed. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
9/20/17	008	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Mild weed pressure with some large weeds. Some evidence of yellowing and curling. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		9/20/17



# **Cooperator 17**

## **Verification Forms**

## Financial Summary Page

For

Cooperator 17

### Final Payments Required Per Field

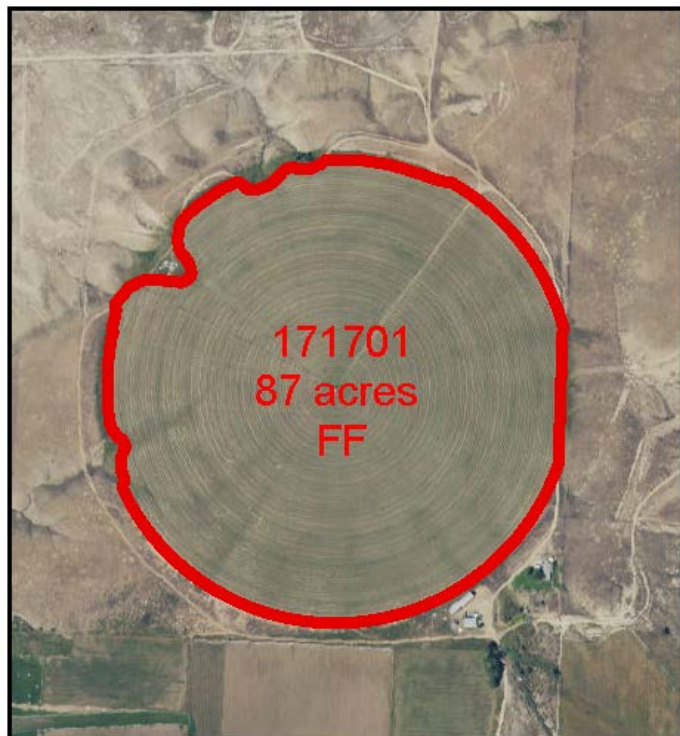
CCUPP ID	Acres:	Program:	Final Payment Due	Conservation End Date
171701	87	FF	\$ 27,057.00	November 30th
171702	5.4	FF	\$ 1,679.40	November 30th
171703	22.6	FF	\$ 7,028.60	November 30th
171704	25.3	FF	\$ 7,868.30	November 30th
171705	23.6	FF	\$ 7,339.60	November 30th
171706	30	FF	\$ 9,330.00	November 30th
171707	41	FF	\$ 12,751.00	November 30th

### Cooperator Payment Status

Payment Date:	Amount Due:	Paid:
April 1st	\$ 73,288.80	Yes
August 30th	\$ -	N/A
September 30th	\$ -	N/A
October 30th	\$ -	N/A
November 30th	\$ 73,053.90	Yes
Remaining Balance:	\$ -	

## Field Program Verification Form – Cooperator 17

Field: 171701



Visit Date:	Image I.D.:	Verifier Initials:
4/3/17	006	LDG

**Recommendations Given to Cooperator:**

Called cooperator, he confirmed application of herbicide last week. He was told to save receipt. Follow up pictures to be taken.

**Comments/Notes:**

Edges curled, borders burned. No evidence of irrigation. Follow-up picture from 5/3/17 shown.

Compliance Verified:	Date:
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	4/3/17

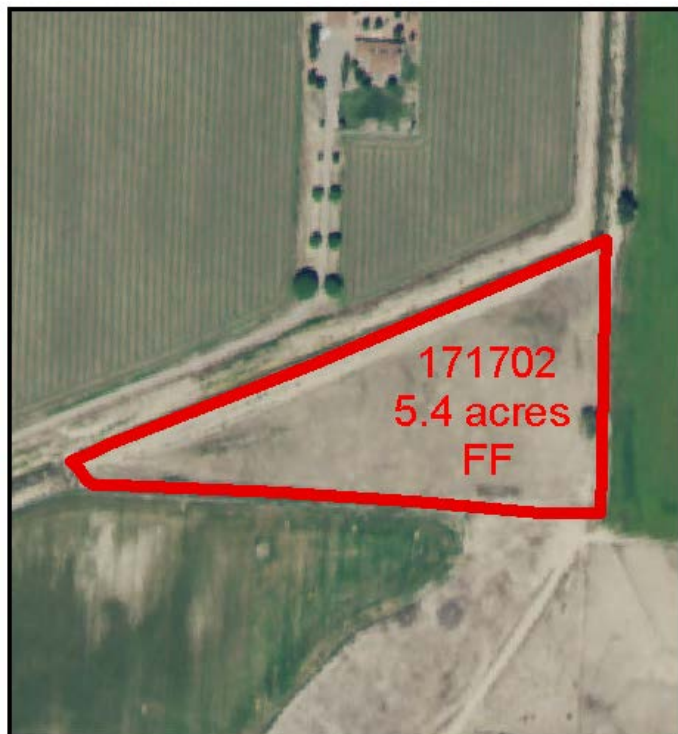


Visit Date:	Image I.D.:	Verifier Initials:	Visit Date:	Image I.D.:	Verifier Initials:
7/3/17	010	NJE	10/23/17	005	NJE
<b>Recommendations Given to Cooperator:</b>			<b>Recommendations Given to Cooperator:</b>		
None			None		
<b>Comments/Notes:</b>			<b>Comments/Notes:</b>		
Minor weed pressure. Predominantly dead, no evidence of irrigation.			Minimal weed pressure, no evidence of irrigation.		
<b>Compliance Verified:</b>		<b>Date:</b>	<b>Compliance Verified:</b>		<b>Date:</b>
Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		7/3/17	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		10/23/17



## Field Program Verification Form – Cooperator 17

Field: 171702



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/4/17	043	NJE

**Recommendations Given to Cooperator:**

Save proof of herbicide.

**Comments/Notes:**

Minimal to moderate weed pressure. No irrigation evident. Leaf curling indicative of herbicide application.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/4/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	006	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Very minimal weed pressure. No evidence of irrigation. Signs of recent tillage.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
10/23/17	004	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Moderate weed pressure, but clearly no irrigation (no furrows, gated pipe not installed).

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		10/23/17

## Field Program Verification Form – Cooperator 17

Field: 171703



<b>Visit Date:</b> 4/4/17	<b>Image I.D.:</b> 051	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> May need additional herbicide treatment soon.		
<b>Comments/Notes:</b> Mild weed pressure sporadically throughout field. Corn stubble on field. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 4/4/17



<b>Visit Date:</b> 7/3/17	<b>Image I.D.:</b> 019	<b>Verifier Initials:</b> NJE	<b>Visit Date:</b> 10/23/17	<b>Image I.D.:</b> 006	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> Spot treat weeds as needed.			<b>Recommendations Given to Cooperator:</b> None		
<b>Comments/Notes:</b> Minimal weed pressure. No irrigation evident.			<b>Comments/Notes:</b> No weed pressure. Recently disked. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 7/3/17	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 10/23/17



## Field Program Verification Form – Cooperator 17

Field: 171704



<b>Visit Date:</b> 4/4/17	<b>Image I.D.:</b> 49	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> Increase herbicide usage to kill all weeds		
<b>Comments/Notes:</b> No evidence of irrigation. Some large weeds intermittently spaced. Evidence of herbicide (yellowing and curling of weed leaves).		
<b>Compliance Verified:</b>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<b>Date:</b> 4/4/17



<b>Visit Date:</b> 7/3/17	<b>Image I.D.:</b> 018	<b>Verifier Initials:</b> NJE	<b>Visit Date:</b> 10/23/17	<b>Image I.D.:</b> 007	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> Spot treat weeds as needed.			<b>Recommendations Given to Cooperator:</b> None		
<b>Comments/Notes:</b> Very minimal weed pressure, no irrigation evident.			<b>Comments/Notes:</b> No weed pressure, recently disked, no evidence of irrigation.		
<b>Compliance Verified:</b>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<b>Date:</b> 7/3/17	<b>Compliance Verified:</b>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<b>Date:</b> 10/23/17



## Field Program Verification Form – Cooperator 17

Field: 171705



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/4/17	50	NJE

**Recommendations Given to Cooperator:**

Increase herbicide loadings.

**Comments/Notes:**

No irrigation evident. Large weeds intermittently spaced. Some leaf yellowing and curling

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/4/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	017	NJE

**Recommendations Given to Cooperator:**

Spot treat weeds as needed

**Comments/Notes:**

Very minimal weed pressure, no irrigation evident.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
10/23/17	008	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

No weed pressure. Recently disked. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		10/23/17

## Field Program Verification Form – Cooperator 17

Field: 171706



<b>Visit Date:</b> 4/4/17	<b>Image I.D.:</b> 47	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> None.		
<b>Comments/Notes:</b> Corn stubble left on field. Very minimal weed pressure. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 4/4/17



<b>Visit Date:</b> 7/3/17	<b>Image I.D.:</b> 020	<b>Verifier Initials:</b> NJE	<b>Visit Date:</b> 10/23/17	<b>Image I.D.:</b> 009	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> Spot treat weeds as needed.			<b>Recommendations Given to Cooperator:</b> None		
<b>Comments/Notes:</b> Minimal weed pressure, no irrigation evident.			<b>Comments/Notes:</b> No weed pressure, recently disked, no evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 7/3/17	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 10/23/17



## Field Program Verification Form – Cooperator 17

Field: 171707



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/4/17	48	NJE

**Recommendations Given to Cooperator:**

May need another round of herbicide in near future.

**Comments/Notes:**

Minimal weed pressure. Corn stubble on field. No irrigation evident.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/4/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	021	NJE

**Recommendations Given to Cooperator:**

Spot treat weeds as needed.

**Comments/Notes:**

Minimal weed pressure. No irrigation evident.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
10/23/17	010	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

No weed pressure. Recently disked. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		10/23/17



# **Cooperator 18**

## **Verification Forms**

## Financial Summary Page

For

Cooperator 18

### Final Payments Required Per Field

CCUPP ID	Acres:	Program:	Final Payment Due	Conservation End Date
181701	34.8	SS	\$ 8,908.80	September 30th
181702	30.8	FF	\$ 9,578.80	November 30th

### Cooperator Payment Status

Payment Date:	Amount Due:	Paid:
April 1st	\$ 18,518.40	Yes
August 30th	\$ -	N/A
September 30th	\$ 8,908.80	Yes
October 30th	\$ -	N/A
November 30th	\$ 9,578.80	Yes
Remaining Balance:	\$ -	

## Field Program Verification Form – Cooperator 18

Field: 181701



<b>Visit Date:</b> 4/3/17	<b>Image I.D.:</b> 028	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> None		
<b>Comments/Notes:</b> Corn stubble. Very clear; no green observed. No evidence of irrigation.		
<b>Compliance Verified:</b> Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 4/3/17	



<b>Visit Date:</b> 6/22/17	<b>Image I.D.:</b> 008	<b>Verifier Initials:</b> NJE	<b>Visit Date:</b> 8/28/17	<b>Image I.D.:</b> 006	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> None.			<b>Recommendations Given to Cooperator:</b> None		
<b>Comments/Notes:</b> No irrigation evident, no weed pressure. Field appeared to be recently tilled.			<b>Comments/Notes:</b> No irrigation evident. No weed pressure. Evidence of recent tillage.		
<b>Compliance Verified:</b> Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 6/22/17		<b>Compliance Verified:</b> Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 8/28/17	



## Field Program Verification Form – Cooperator 18

Field: 181702



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/3/17	029	NJE

**Recommendations Given to Cooperator:**

None.

**Comments/Notes:**

Corn stubble. Very clear; no green observed. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/3/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	044	NJE

**Recommendations Given to Cooperator:**

Spot treat weeds with tillage or herbicide.

**Comments/Notes:**

Sparse weed pressure. No irrigation evident, and field is being dealt with accordingly.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
10/23/17	012	NJE

**Recommendations Given to Cooperator:**

None.

**Comments/Notes:**

Recent tillage evident. No weed pressure. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		10/23/17

# **Cooperator 19**

## **Verification Forms**

# Financial Summary Page

For

Cooperator 19

## Final Payments Required Per Field

CCUPP ID	Acres:	Program:	Final Payment Due	Conservation End Date
191701	10.1	AA	\$ 1,797.80	August 30th
191702	15.5	SS	\$ 3,968.00	September 30th
191703	32.6	AA	\$ 5,802.80	August 30th
191704	32	WW	\$ 9,440.00	October 30th
191705	25.2	WW	\$ 7,434.00	October 30th

## Cooperator Payment Status

Payment Date:	Amount Due:	Paid:
April 1st	\$ 28,442.60	Yes
August 30th	\$ 7,600.60	Yes
September 30th	\$ 3,968.00	Yes
October 30th	\$ 16,874.00	Yes
November 30th	\$ -	N/A
Remaining Balance:	\$ -	



## Field Program Verification Form – Cooperator 19

Field: 191701



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/4/17	035	NJE

**Recommendations Given to Cooperator:**

None.

**Comments/Notes:**

Very mild weed pressure. Evidence of recent spray. No irrigation evident.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/4/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>	<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
6/22/17	005	NJE	7/21/17	001	NJE

**Recommendations Given to Cooperator:**

None.

**Recommendations Given to Cooperator:**

With rain in forecast, tillage may be necessary to maintain

**Comments/Notes:**

Very mild weed pressure. No evidence of irrigation. Fresh tracks indicate recent herbicide application.

**Comments/Notes:**

Mild pressure from large weeds sporadically spread through the field. Area has had a lot of rain over past 2 weeks. Fresh tracks indicate recent herbicide application. Level of weeds is acceptable.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		6/22/17			7/21/17

## Field Program Verification Form – Cooperator 19

Field: 191702



<b>Visit Date:</b> 4/4/17	<b>Image I.D.:</b> 034	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> None		
<b>Comments/Notes:</b> Very mild weed pressure. All weeds curling and yellowing substantially. No evidence of irrigation.		
<b>Compliance Verified:</b> Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 4/4/17	



<b>Visit Date:</b> 6/22/17	<b>Image I.D.:</b> 006	<b>Verifier Initials:</b> NJE	<b>Visit Date:</b> 8/28/17	<b>Image I.D.:</b> 005	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> Checked with Cooperator to verify field had been recently sprayed.			<b>Recommendations Given to Cooperator:</b> None		
<b>Comments/Notes:</b> Mild to moderate weed pressure. No evidence of irrigation. Recent tire tracks indicate recent herbicide application.			<b>Comments/Notes:</b> No weed pressure. Recent tillage evident. No evidence of irrigation.		
<b>Compliance Verified:</b> Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 6/22/17		<b>Compliance Verified:</b> Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 8/28/17	



## Field Program Verification Form – Cooperator 19

Field: 191703



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/4/17	033	NJE

**Recommendations Given to Cooperator:**

None.

**Comments/Notes:**

Mild corn stubble, no weed pressure, no irrigation evident.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 4/4/17
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<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>	<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
6/22/17	007	NJE	7/21/17	002	NJE

**Recommendations Given to Cooperator:**

Clean up field edges by mechanical tillage or herbicide. Apply more herbicide to rest of field.

**Comments/Notes:**

Mild to moderate weed pressure. More weeds on edges of field. Contacted Cooperator on 6/22/17. Field in compliance, but minor issues need to be addressed. Checked field on 7/3/17 to see if minor issues have been addressed. Picture shown is from that date.

**Recommendations Given to Cooperator:**

None. Field is acceptable, especially given heavy rains in last 2 weeks.

**Comments/Notes:**

Mild weed pressure on field edges due to uphill field under irrigation. Some volunteer corn and sporadic weeds in field; however, strong evidence of herbicide due to weed/corn yellowing and curling.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 6/22/17	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 7/21/17
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## Field Program Verification Form – Cooperator 19

Field: 191704



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
4/4/17	032	NJE

**Recommendations Given to Cooperator:**

None.

**Comments/Notes:**

Corn stubble. No green on field, no evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		4/4/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
7/3/17	030	NJE

**Recommendations Given to Cooperator:**

None

**Comments/Notes:**

Minimal weed pressure. No irrigation evident.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		7/3/17



<b>Visit Date:</b>	<b>Image I.D.:</b>	<b>Verifier Initials:</b>
9/20/17	015	NJE

**Recommendations Given to Cooperator:**

None

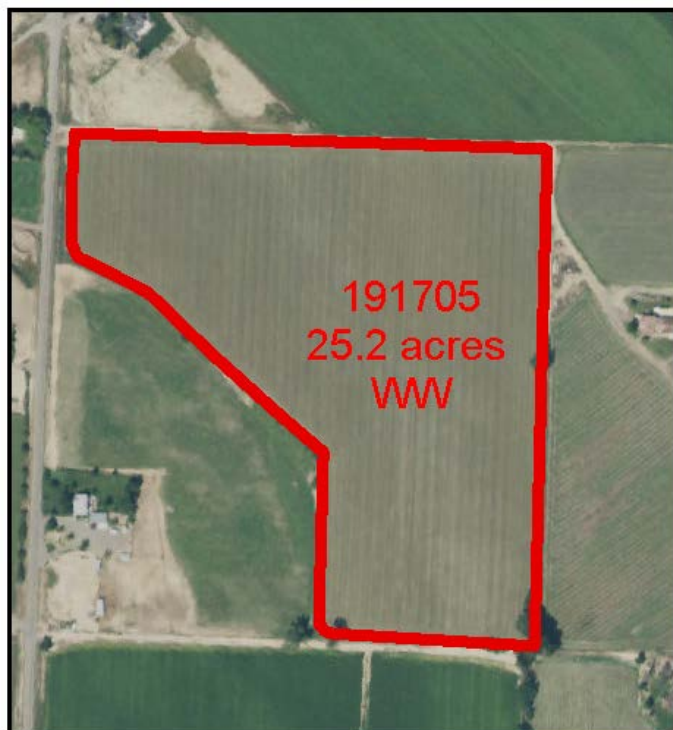
**Comments/Notes:**

No weed pressure. No evidence of irrigation.

<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b>
		9/20/17

## Field Program Verification Form – Cooperator 19

Field: 191705



<b>Visit Date:</b> 4/4/17	<b>Image I.D.:</b> 036	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> Continue applying herbicide, may need to boost concentration.		
<b>Comments/Notes:</b> Some green, however, strong evidence of herbicide with leaf curling and yellowing. No evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 4/4/17



<b>Visit Date:</b> 7/3/17	<b>Image I.D.:</b> 029	<b>Verifier Initials:</b> NJE	<b>Visit Date:</b> 9/20/17	<b>Image I.D.:</b> 014	<b>Verifier Initials:</b> NJE
<b>Recommendations Given to Cooperator:</b> Spot treat small weed patch.			<b>Recommendations Given to Cooperator:</b> None		
<b>Comments/Notes:</b> Primarily dead, mild weed pressure. No evidence of irrigation.			<b>Comments/Notes:</b> Mild weed pressure, but no evidence of irrigation.		
<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 7/3/17	<b>Compliance Verified:</b>	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	<b>Date:</b> 9/20/17