

## Reclamation Manual

Directives and Standards

### Summary Checklist & Findings Section<sup>1</sup>

<b>C. CCR Summary Checklist</b>		
(To be completed after onsite or desktop review is completed)		
Question	Yes/No/NA	Comments
Was the quantity of water delivered within the contractually authorized quantity and used for authorized purposes?		
Were the contractor's records of water deliveries and use adequate?		
Were the contractor's methods for measuring water deliveries and monitoring types and places of contract water use adequate?		
Was converted water appropriately documented and priced?		
Based on the review, does it appear contract water is being delivered outside authorized areas or to more than the authorized acreage?		
Is the contractor current in its financial obligations to the United States under current contract(s)?		
Does the contractor appropriately distinguish between farm and non-farm irrigation uses for purposes of determining rates, eligibility for water, or otherwise?		

<sup>1</sup> Complete these sections for each CCR and attach them to the final copy of the checklist. Do not include them with the copy of the checklist provided to the contractor before a CCR.

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<b>D. Summary of Issues</b> (To be completed after onsite or desktop review)		
<b>Issue</b> (i.e. place of use / unauthorized use / pricing/other)	<b>Description of Issue</b>	<b>Next Steps to Address Issue</b>