

**Natural Resources Conservation Service  
Report of Spot Checks**

WY-TDA-1  
version: 9/2013

Field Office:

Date:

Practice Name & Code	Program Contract Number CIN Number	Cooperator Name	Date Reported to PRS	Verification of JAA*	Practice Quantities		Practice Meets Standard Y or N	Practice Meets Specs Y or N	Supporting Documents Adequate Y or N	Payment Verified as Accurate Y or N
				I&E Designed/Approved** Implementation	Amount Certified	Amount Spot Checked				

Spot Checker Comments:

DC Comments:

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- The spot checker will include pictures and additional documentation where necessary as part of the spot check documentation.
- Utilize additional TDA-1 sheets if more space for documentation is needed.
- The DC will keep original copy of spot check and provide a copy to the Area Office.
- The DC has 5 working days to review, sign and send to the AO. If issues extend beyond 5 days contact the AC for guidance.
- Follow up corrective action for identified deficiencies will be provided from the Area Office.

\* Refer to Employee ECS-86 for Vegetative or Engineering JAA Levels

\*\* Verification of JAA - Designed/Approved verification only applies to verifying who designed the practice and who approved the design of the practice

**Signatures**

The findings of this spot check have been reviewed and agreed to.

Spot Checker Signature	Date	DC Signature	Date