# Farm Water and Waste Disposal Loan Compliance

A checklist for Water and Waste Disposal loan compliance, used by rural systems financing water and waste projects to keep applications, agreements, records and reports in one place and confirm each rule with USDA Rural Development.

Farm / unit: _____ Date: _____ By: _____

| ITEM | OK | FIX | N/A |
|---|---|---|---|
| Water and Waste Disposal loan application and approval letter | ☐ | ☐ | ☐ |
| Signed agreement and any amendments | ☐ | ☐ | ☐ |
| Engineering report and cost estimate | ☐ | ☐ | ☐ |
| Environmental review records | ☐ | ☐ | ☐ |
| Rate and budget records | ☐ | ☐ | ☐ |
| Construction and inspection records | ☐ | ☐ | ☐ |
| Payment or reimbursement records | ☐ | ☐ | ☐ |
| Reporting dates on your calendar | ☐ | ☐ | ☐ |
| Agency contact name and phone | ☐ | ☐ | ☐ |

**NOTES / REPAIRS NEEDED**

**TIP** Confirm current rules and deadlines with USDA Rural Development before each reporting period, and keep copies of everything you submit.