KENTUCKY WETLAND JOB APPROVAL MATRIX

This table provides the list of NRCS personnel with associated Job Approval Authorities for various wetland compliance tasks in Kentucky. Level 3 personnel should be used whenever possible. If a level 3 person is not available, a level 2 person can be used but a Level 3 review of data sheets is required with a possible field review. Level 1 personnel shall not be used independnetly. Persons with Level 1 and 2 authorities can move up to the next level with a letter of recommendation from their supervisor and a staff member with Level 3 authority. These letters should be sent to the State Resource Conservationist and the State Soil Scientist.

NAME	Position	Work Area	CERTIFIED WETLAND DETERMINATIONS AND DELINEATIONS With Labels	SCOPE & EFFECT	MINIMAL EFFECT	HGM MODELS *	MITIGATION PLANNING	MITIGATION EASEMENT
Aldridge, Scott	SSPL	Area 2/3	3	1				
Gehring, David	RSS	Area 1/2	3	2				
Gregory, Phillip	SSPL	Area 1	2	1				
Haagen, Jim	RSS	Area 2	2	1				
Howell, Mason	St Biologist	SO	3	3	3	3a	3	3
Jacobs, Steve	RSS	Area 3	3	2				
McCauley, Matt	MLRA SSOL	Area 1/2	3	2				
McIntosh, Jerry	RSS	Area 1	3	2				
Templeton, Todd	RC	Area 1	2	2			3	3
Toor, Ray	Biologst	Area 1	3	3	3	3a	3	3

Level 1	Has successfully completed REG IV and NFSAM Part 514 - (Wetland Determination and Labels) training, but lacks the experience to conduct the task indendently.
Level 2	Has successfully completed REG IV and NFSAM Part 514 - (Wetland Determination and Labels) training. Can apply the principles with limited oversite. Data sheets require review by a Level 3 wetland specialist.
Level 3	Has successfully completed REG IV and NFSAM Part 514 - (Wetland Determination and Labels) training and other required training as needed. Has extensive field experience and has demonstrated proficiency in applying principles. No review is needed.
Level 3a	Has had training and has proficiency in applying the HGM West KY Low Gradient Riverine Model

I certify that those staff members that are provided the highest job approval authority (Level 3) have successfully completed all appropriate training related to the skills needed to accomplish the specific task listed and have repeatedly demonstrated the proficiences needed to make an adverse technical decision as defined in the NRCS Appeals Procedures (7 CFR 614).

State Resource Conservationist	Oct. 18, 2011
State Soil Scientist	Oct. 18, 2011