



428A IWC-Ditch and Canal Lining-Plain Concrete

Owner \_\_\_\_\_ Operator I.D. \_\_\_\_\_ Date \_\_\_\_\_
Operator \_\_\_\_\_ Tract \_\_\_\_\_ Field (s): \_\_\_\_\_
Contract Number \_\_\_\_\_ Contract Item Number (s): \_\_\_\_\_
Field Office \_\_\_\_\_

MANDATORY DOCUMENTATION WITHIN THE PLAN

- Practice objective,
Identification of the extent of practices applied,
Location identification, this can be an aerial photo, soils map, reference to the conservation plan map, or a sketch in the plan drawings (legal description is required),
Environmental Evaluation NRCS-WA-CPA-052,
Documentation of necessary permits – federal, state, tribal, local - as applicable, and
Site-specific practice specification

The following additional data are needed for the specific practices listed.

Check Use the Check Box to indicate the Requirements are met.

Table with 2 columns: Requirements (with checkboxes) and COMMENTS. Requirements include: Actual Materials Used, As-Built Drawings, Construction Specifications, Hydraulic design computations, Location and Layout Drawings, Material Specifications, Quantity computations, Selected Soil Interpretation - ENG - Shallow Excavations, Soil Reports-Physical Soil Properties, Soil Reports-Soil Features, Soils.

Additional practices [supporting practices] may be necessary to implement, install, operate or maintain this practice. Check the requirements of this practice standard and provide the Practice Documentation Checklist for the necessary supporting practices.

Certification:

For non-NRCS employees: If state license is required to complete this practice then the certifying individual must affix their signature and stamp (i.e.; PE Stamp) to this certification.

I have completed a review of all of the practice documentation and certify the applied practice meets NRCS specifications.

Certified by: /s/ \_\_\_\_\_ Date: \_\_\_\_\_

Job Title: \_\_\_\_\_ JAA LEVEL: \_\_\_\_\_

