

Residue Management, Seasonal

Code 344
Spot Check Report

Client Information

Client Name	
Business Name	
Land Unit(s)	
Land Use	
Applied Acres	
Program	

Practice Location

Field Office		Conservation District		County	
Practice location on Conservation Plan Map (land unit or practice location digitized)					Y N
Land Ownership					
Landowner Permission					Y N
Approvals or Permits Required					Y N

Individuals Responsible for Planning, Design, Certification, and Spot Checks

Cons Planner		Date		Certified Planner		Date	
Practice I&E		Date		Practice Designer		Date	
Design Approver		Date		Client Signature		Date	
Field Check		Date		Practice Certification		Date	
Spot Check		Date					

Environmental Compliance

EE By		Date		Cultural Res. By		Date	
DC Signed EE	Y N	Date		HEL Det. in File	Y N NA	Date	

HEL Soils Present	Y N	HEL Requirements Met	Y N NA
Wetlands Present	Y N	Wetland Requirements Met	Y N NA

Conservation Plan Resource Concern(s) to be Addressed by the Practice

Resource Concern	Current Condition	Practice Designed to Meet Quality Criteria (Y/N)
		Y N
		Y N
		Y N

Practice Purpose(s) Shown on Job Sheet

Reduce sheet and rill erosion	Y N NA
Reduce soil erosion from wind & associated airborne particulate matter	Y N NA
Manage snow to increase plant available moisture.	Y N NA
Harvest and utilize renewable bioenergy feedstocks	Y N NA
Provide food and escape cover for wildlife.	Y N NA

Plans and Specifications

Practice narrative in conservation plan is specific to the operation with adequate description	Y	N	
General Criteria			
List of crops, and their residue management period is specified	Y	N	
Uniform distribution of residue specified	Y	N	
No residue burning specified	Y	N	
Additional Criteria for Water Erosion			
RUSLE2 model run showing before and after erosion rates	Y	N	NA
Amount, % cover, stubble height, and orientation of residue (standing/flat) specified as needed	Y	N	
Tillage requirements, if needed, during management period are specified	Y	N	NA
Additional Criteria Wind Erosion & Associated Airborne Particulate Matter			
WEPS report showing before and after erosion rates	Y	N	
Amount, % cover, stubble height, and orientation of residue (standing/flat) specified as needed	Y	N	
Tillage requirements, if needed, during management period are specified	Y	N	NA
Additional Criteria for Harvest & Utilize Renewable Bioenergy Feedstocks			
WEPS or RUSLE2 reports showing the planned residue amounts needed	Y	N	NA
WEPS or RUSLE2 reports showing the amounts of residue to be removed	Y	N	NA
WEPS or RUSLE2 reports showing the planned residue removal method	Y	N	NA
Additional Criteria for Snow Capture			
Amount, % cover, stubble height, and orientation (standing/flat) of residue specified as needed	Y	N	NA
Tillage requirements, if needed, during management period specified	Y	N	NA
Additional Criteria for Wildlife Habitat (food & cover)			
Design habitat components specified	Y	N	NA
Management period, for targeted species or populations, are specified	Y	N	NA
Amount, % cover, stubble height, and orientation (standing/flat) of residue specified as needed	Y	N	NA

Record Keeping and Monitoring			
Actual crops grown are documented by producer records	Y	N	
If producer is required to provide records of amount, cover, stubble height, and orientation of residue, it is clearly stated in the specification	Y	N	NA
If producer is required to provide records of actual tillage during management period, it is clearly stated in the specification	Y	N	NA
If producer is required to provide additional required information based on selected purposes, it is clearly stated in the specification	Y	N	NA
Operation and Maintenance			
Operation and maintenance requirements are specified	Y	N	

Practice Certification

Red line documentation for all items specified	Y	N	
Documentation of residue amount, cover, stubble height, orientation as specified	Y	N	
Producer records provided to NRCS as required in specification	Y	N	
Producer monitoring provided to NRCS as required in specification	Y	N	NA

NRCS Documentation Corrections Needed

Practice changes producer is required to make to meet the practice standard