

ILLINOIS STATEMENT OF WORK
Pond Sealing or Lining (521A, B, C, and D)

These deliverables apply to this individual practice. For other planned practice deliverables refer to those specific Statements of Work.

DESIGN

Deliverables:

1. Design documents that demonstrate criteria in practice standard have been met and are compatible with planned and applied practices
 - a. Practice purpose(s) as identified in the conservation plan.
 - b. List of required permits to be obtained by the client
 - c. Compliance with NRCS national and state utility safety policy (NEM part 503-Safety, Subpart A- Engineering Activities Affecting Utilities)
 - d. Practice standard criteria related computations and analyses to develop plans and specifications including but not limited to:
 - i. Hydrogeology
 - ii. Type of Liner, filter compatibility and seepage rate calculations
 - iii. Application Rate and/or Liner Thickness
 - iv. Liner Protection
2. Written plans and specifications including sketches and drawings shall be provided to the client that adequately describes the requirements to install the practice and obtain necessary permits including but not limited to:
 - a. Location Map with legal description
 - b. Plan View drawing showing the location of the practice to be constructed relative to location(s) of livestock facilities, collection points, waste transfer locations or pipelines and relevant benchmark elevations and descriptions.
 - c. Grading plan showing topography of the site, excavation, fill and drainage
 - d. Detail drawings for liner installation, seaming requirements (as applicable), and requirements for attachments and appurtenances
 - e. Construction and Material specifications
 - f. Construction notes as needed to clarify components and provide directions for installation
 - g. Table of quantities
 - h. Utility safety statement requiring notification of the Illinois One-Call System prior to construction
 - i. Additional notes as necessary to identify avoidance and protection areas and boundaries associated with cultural resources, threatened or endangered species, or other resources needing temporary protection during installation.
 - j. Minimum qualifications of installers (if applicable), warranty requirements and quality control testing requirements.
 - k. Signature/initials and date for design and design check. Design check to be completed by an individual other than the designer.
2. Design Report and Inspection Plan as appropriate (NEM Part 511, Subpart B Documentation, 511.11 and Part 512, Subpart D Quality Assurance Activities, 512.32 and 512.33).
3. Operation and maintenance plan developed in accordance with the requirements of the applicable IL NRCS Conservation Practice Standard 521A, B, C, or D Pond Sealing or Lining.
4. Certification that the design meets practice standard criteria and comply with applicable laws and regulations (NEM Subpart A, 505.03). Design, Installation and Certification requirements specific to Illinois are located at NEM Part 505, Section IL505.43, Exhibits C, D and E.
5. Design modifications during installation as required

INSTALLATION

Deliverables

1. Preconstruction conference with client and contractor (NEM Part 512, Subpart B, IL 512.13(d)).
2. Verification that client has obtained required permits
3. Staking and layout according to plans and specifications including applicable layout notes
4. Installation inspection
 - a. Actual materials used
 - b. Inspection records

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5. Facilitate and implement required design modifications with client and original designer
6. Advise client/NRCS on compliance issues with all federal, state, tribal, and local laws, regulations and NRCS policies during installation
7. Certification that the installation process and materials meets design and permit requirements

CHECK OUT

Deliverables

1. As-built documentation
 - a. Extent of practice units applied
 - b. As-built plan is required when a significant change in design occurs during construction or when the job is designated Class V or higher. Identify "As Built" on plan. Superimpose changes on the as-built plan using a different color or otherwise clearly differentiating the as-built dimensions.
 - c. For practices not requiring an as-built plan, survey notes documenting critical dimensions, elevations, and materials are sufficient.
 - d. Final quantities
2. Certification that the installation meets NRCS standards and specifications and is in compliance with permits (NEM Subpart A, 505.43). Design, Installation and Certification requirements specific to Illinois are located at NEM Part 505, Section IL505.43, Exhibits C, D and E
3. Progress reporting

REFERENCES

- Field Office Technical Guide (eFOTG), Section IV, Conservation Practice Standard, Pond Sealing or Lining - 521A,B,C and D.
- National Engineering Manual
- NRCS National Environmental Compliance Handbook
- NRCS Cultural Resources Handbook