

**ILLINOIS STATEMENT OF WORK  
Stormwater Runoff Control (570)**

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

**DESIGN**

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**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. Impacts on adjacent properties and structures.
  - d. Compliance with NRCS national and state utility safety policy (NEM part 503-Safety, Section 503.00 through 503.22)
  - e. List of facilitating practices
  - f. Practice standard criteria related computations and analyses to develop plans and specifications including but not limited to:
    - i. Hydrology Data, including drainage area and rainfall data
    - ii. Site suitability, including
      1. Soil suitability
      2. Surface Drainage
      3. Distance to structures, buildings, utilities, bedrock, or karst areas
    - iii. Inlet and outlet stability
    - iv. Structural including hazard class as appropriate
    - v. Seedbed preparation, soil amendments and vegetation requirements
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. Plan View
  - b. Cross sections and/or profiles showing elevations and distances when applicable
  - c. Structural details, when applicable
  - d. Planting and seeding requirements
  - e. Construction and material specifications
  - f. Utility safety statement requiring notification of the Illinois One-Call system prior to construction
  - g. 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 construction.
  - h. Signature/initials and date for design and design check. Design check to be completed by an individual other than the designer.
3. Design Report and Inspection Plan as appropriate (NEM Part 511, Subpart B Documentation, 511.11 and Part 512, Subpart D Quality Assurance Activities, 512.30 through 512.32).
4. Operation and maintenance plan developed in accordance with the requirements of IL NRCS Conservation Practice Standard 570, Stormwater Runoff Control.
5. Certification that the design meets practice standard criteria and comply with applicable laws and regulations (NEM Subpart A, 505.3).
6. Design modifications during installation as required

**INSTALLATION**

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**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
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

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7. Certification that the installation process and materials meets design and permit requirements (NEM Subpart A, 505.3).

**CHECK OUT**

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**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
3. Progress reporting

**REFERENCES**

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- Field Office Technical Guide (eFOTG), Section IV, Conservation Practice Standard - Runoff Management System, 570.
- National Engineering Manual
- NRCS National Environmental Compliance Handbook
- NRCS Cultural Resources Handbook