

STATEMENT OF WORK**Dike (356)
KENTUCKY**

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. Compliance with NRCS national and state utility safety policy (NEM part 503-Safety, Subpart A - Engineering Activities Affecting Utilities 503.00 through 503.6). It is the client's responsibility to contact Kentucky811, Call 811 Before You Dig. See www.kentucky811.org for more information.
 - c. Practice standard criteria related computations and analyses to develop plans and specifications including but not limited to:
 - i. Geology and soil mechanics (NEM Subpart 531a).
 - ii. Hydrology/hydraulics.
 - iii. Structural, including hazard class as appropriate.
 - iv. Vegetation.
 - d. Evaluation and completion of ECS – Form NRCS-CPA-52, Environmental Evaluation Worksheet.
2. Written plans and specifications, including sketches and drawings, shall be provided to the client that adequately describes the requirements to install the practice.
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. Documentation of Operation and Maintenance plan in Assistance Notes.
5. Certification that the design meets practice standard criteria and complies with applicable laws and regulations [NEM Subpart A, 505.03(b)(2)].
6. Design modifications during installation, as required.

INSTALLATION

Deliverables

1. Pre-installation conference with client and contractor.
2. Staking and layout according to plans and specifications, including applicable layout notes.
3. Installation inspection.
 - a. Actual materials used. (Part 512, Subchapter D Quality Assurance Activities, 512.33)
 - b. Inspection records.
4. Facilitate and implement required design modifications with client and original designer.
5. Advise client/NRCS on compliance issues with all federal, state, tribal, and local laws, regulations, and NRCS policies during installation.
6. Certification that the installation process and materials meet design requirements.

CHECK OUT

Deliverables

1. As-built documentation.
 - a. Extent of practice units applied.
 - b. Drawings.
 - c. Final quantities.
2. Certification that the installation meets NRCS standards and specifications [NEM Subpart A, 505.03(c)(1)].
3. Progress reporting.

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4. Photo documentation recommended.

SPECIAL REQUIREMENTS FOR COST SHARED PRACTICES

As noted in GM KY Supplement 450-407.12: Certifying Performance for Cost Sharing (June 2008)

- A. All practices will be located and identified using Global Positioning Systems (GPS) unit. (See GM KY 450-407.12 for additional guidance.)
- B. Practices receiving cost share assistance will be photo identified with no less than one before picture and no less than one after picture. (See GM KY 450-407.12 for additional guidance)

A quick link to the policy is: ftp://ftp-fc.sc.egov.usda.gov/KY/GM_Supplement_450.pdf.

SUPPORTING DATA AND DOCUMENTATION

The following is a list of the minimum data and documentation to be recorded in the case file:

1. Location of the practice on the conservation map.
2. Assistance notes which include dates of site visits, name or initials of the person who made the visit, specifics as to alternatives discussed, decisions made, and by whom.

Planning Information, Field Data, and Survey Notes

Record on survey note paper, SCS-ENG-28, ENG-29, or on other paper or media as appropriate. The following is a list of the minimum data and documentation to be recorded in the case file:

1. Field location of the project, acres, and assistance notes. Also note the location of the project on the conservation plan map. Assistance notes shall include dates of site visits, name or initials of the person who made the visit, specifics as to alternatives discussed, decisions made, and by whom;
2. Description of the objectives of the project, including the desired functions that the dike is expected to provide;
3. A layout plan view of the dike.
4. Profile and cross-sections survey of the site, as appropriate for site conditions and the proposed design;
5. Description of existing drains and affect of proposed blockage (if any).
6. Soil investigation logs and notes;

Design Data

Record on engineering forms, or on other paper or media as appropriate. For guidance on the preparation of engineering plans see Chapter 5 of the Engineering Field Handbook, Part 650. The following is a list of the minimum required design data:

1. Hydrologic and hydraulic design computations;
2. Normal and design storm water surface elevations;
3. Cross-section(s) of embankment for quantities determination;
4. Profile of dike and vegetated spillway;
5. Details of items such as water control structures, cutoff trenches, etc.;
6. Plan view(s) to scale with north arrow and stationing and locations of other features, as appropriate;
7. Seeding and/or planting requirements;
8. Quantities estimate;
9. Show job class on plans;
10. Operation and maintenance plan.
11. Approval signature by someone with proper Job Approval Authority.

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Record on survey note paper, SCS-ENG-28, ENG-29, or on other paper or media as appropriate. Survey data shall be plotted on plans in red. The following is a list of minimum data needed for as-builts:

1. Documentation of site visits on CPA-6. Include the date, who performed the inspection, specifics as to what was inspected, all alternatives discussed, and decisions made and by whom;
2. Check notes recorded during or after completion of construction, and plans showing as-built conditions of all structures;
3. Note plant species as-installed, including species used, quantities, date(s) planted, and arrangement of plants within each planting zone;
4. Final quantities, and documentation for quantity changes and materials certification;
5. A person with appropriate Job Approval Authority shall sign and date notes and/or plans; including a statement that the installed practice meets the plans and specifications.

REFERENCES

- NRCS Kentucky Field Office Technical Guide (e-FOTG), Section IV, Conservation Practice Standard, Dike (356).
- National Engineering Manual
- NRCS National Environmental Compliance Handbook.
- NRCS Cultural Resources Handbook.