

STATEMENT OF WORK
Access Control (472)
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 NRCS practice standard have been met and are compatible with planned and applied practices.
 - a. Practice purpose(s) as identified in the conservation plan (specified products, environmental services, and/or mitigating actions to maintain resource concerns at acceptable levels)
 - b. List of required permits to be obtained by the client
 - c. Practice standard criteria-related computations and analyses to develop plans and specifications including but not limited to:
 - i. Use-regulating activities (e.g., signage, patrolling, gates, permitting) shall be monitored and achieve the intended purpose including mitigating associated resource concerns to acceptable levels
 - ii. Each activity or measure will identify the entity to be monitored and managed (animals, people, vehicles and equipment) and specify the intent, intensity, amounts, and timing of use by that entity.
 - iii. Placement, location, dimensions and materials (e.g., signs, gates), and frequency of use (e.g., continuous, specific season, or specific dates) shall be described for each activity including the frequency of monitoring.
2. Written plans and specifications including sketches and drawings shall be provided to the client that adequately describe the requirements to install the practice and obtain necessary permits.
3. Documentation of needed operation and maintenance.
4. Certification that the design meets practice standard criteria and comply with applicable laws and regulations.
5. Design modifications during installation as required.

INSTALLATION

Deliverables

1. Pre-application conference with client.
2. Verification that client has obtained required permits.
3. Layout and, as applicable, field staking or marking of the practice, measure or activity according to plans and specifications including applicable layout notes.
4. Application guidance as needed.
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 application process and materials meet design and permit requirements.

CHECK OUT

Deliverables

1. Records of application.
 - a. Extent of practice units applied
 - b. Actual mitigation measures used and applied
2. Certification that the application meets NRCS standards and specifications and is in compliance with permits.
3. Progress reporting.

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: http://ftp-fc.sc.egov.usda.gov/KY/GM_Supplement_450.pdf.

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REFERENCES

- NRCS Field Office Technical Guide (eFOTG), Section IV, Practice Standard – Access Control, 472
- NRCS National Environmental Compliance Handbook, NRCS Cultural Resources Handbook