

Owner: _____ Business I.D.: _____ County: _____ Date: _____
 Operator: _____ Tract No. _____ Field No(s). _____
 Contract No./Revision No. : _____ Contract Item No.: _____ Field Office: _____

GENERAL INFORMATION:

Background Conservation Plan/Casefile Information is documentation that is gathered or prepared by the conservation planner during the first 7 steps of the conservation planning process (refer to the NRCS National Planning Procedures Handbook (NPPH) for details). This information should be included in the client's casefile. While information within a client's casefile is subject to the Freedom of Information Act (FOIA), the client may sign a waiver which would allow access of this material to a Technical Service Provider or other interested party as designated by the client.

Practice Design, Installation and Checkout Requirements are documentation deliverables that apply to the individual practice. Design, Installation and Checkout are categories of technical assistance which can be completed and submitted separately for certification.

Use of this Form: This form will be used as a checklist for verification of practice design, installation and checkout deliverables. Checked items are required to be documented.

Documentation submittal: Submit this form along with completed documentation deliverables as indicated for each category of technical assistance to NRCS. All documentation must be provided before work can be submitted for payment.

References: Nebraska NRCS Field Office Technical Guide (FOTG) (http://efotg.sc.egov.usda.gov/efotg_locator.aspx?map=NE), Section IV, Conservation Practice Standard 512, Forage and Biomass Planting and Herbaceous Vegetation Design Procedures (550DP) for requirements on establishment and selection of herbaceous vegetation; FOTG, Section II, A. Statewide Soil and Site Information, 3. Pasture and Hayland Interpretations "Certified Perennial Grass Varieties Recommended for Nebraska, EC-90-120" and "Grass and Forb Seed Source Requirements"; NRCS National Planning Procedures Handbook (NPPH, Amend NE4); NRCS National Agronomy Manual; FOTG, Section I, Range References; NRCS General Manual 190, part 404; NRCS General Manual Title 450, Part 401.03 (Technical Guides, Policy and Responsibilities); NRCS National Range and Pasture Handbook 190-VI Amendment NE1; NRCS National Environmental Compliance Handbook.

CONSERVATION PLAN/CASEFILE INFORMATION NEEDED:

- Client's objectives (assistance notes)
- Resource inventory (NE-CPA-52 or equivalent)
- Conservation plan for the treatment unit (NE-CPA-68 or equivalent)
- Location (Map or photo including legal description)
- Soil Survey Information
- Purpose of the practice (List all that apply/design must account for these purpose(s)): _____
- Pasture and Hayland Planting general practice requirements, including records to be kept, jobsheets to be utilized, etc.

Check the box(s) to indicate supporting practices needed to facilitate Pasture and Hayland Planting (refer to the conservation plan for the more information):

- | | | |
|---|--|--|
| <input type="checkbox"/> 314 Brush Management | <input type="checkbox"/> 338 Prescribed Burning | <input type="checkbox"/> 340 Cover Crop |
| <input type="checkbox"/> 382 Fence | <input type="checkbox"/> 472 Access Control | <input type="checkbox"/> 484 Mulching |
| <input type="checkbox"/> 511 Forage Harvest Management | <input type="checkbox"/> 528 Prescribed Grazing | <input type="checkbox"/> 590 Nutrient Management |
| <input type="checkbox"/> 595 Integrated Pest Management | <input type="checkbox"/> 644 Wetland Wildlife Habitat Management | |
| <input type="checkbox"/> 645 Upland Wildlife Habitat Management | <input type="checkbox"/> Other (specify by practice code) _____ | |

DESIGN DELIVERABLES: (Provide copies/verification/documentation for each deliverable to NRCS)

(Refer to FOTG Sec. IV, 512 and 550DP; Section II, A. Statewide Soil and Site Information, 3. Pasture and Hayland Interpretations "Certified Perennial Grass Varieties Recommended for Nebraska, EC-90-120" and "Grass and Forb Seed Source Requirements"; NRCS National Range and Pasture Handbook; NRCS National Planning Procedures Handbook w/ State supplements; Nebraska NRCS Conservation Planning Sheet No. 13 PASTURE AND HAYLAND PLANTING)

- Seeding and site preparation requirements (NE-CPA-8) (site preparation/seedbed conditions, planting equipment, acres, dates, seeding depth, seeding rates, seed source requirements, varieties recommended, fertilizer/lime recommendations, seeding location and all other seeding and site preparation requirements according to 512 standard).



- Cover crop requirements if applicable (refer to 340 STATEMENT OF WORK).
- Mulching requirements if applicable (refer 484 STATEMENT OF WORK).
- Weed control requirements (pre and post weed control recommendations).
- Certification of species, varieties, rates, purity, germ and seed sources on the backside of NE-CPA-8, seed tags and bills/invoices to be completed and signed by the seed vendor.
- All activities are conducted in compliance with the National Environmental Policy Act (NEPA). All Special Environmental Concerns listed on NE-CPA-52 will be evaluated during all phases of work. **If environmental concerns arise during design, installation or checkout, NRCS must be contacted for consultation prior to proceeding.** If concerns are found, NRCS will certify NEPA compliance by signature on NE-CPA-52, prior to commencing design or installation of the practice.
- Erosion prediction results.
- Maps that identify each Forage and Biomass Planting area.
- Narrative statements verifying that other Considerations from NE NRCS FOTG 512 Standard have been addressed: (attach additional sheets, as needed): _____
- Operation and Maintenance requirements described in the NE NRCS FOTG 512 Standard are provided to the client (copy to NRCS).
- Specifications, to include: location; extent; soils information; seedbed preparation; nutrient needs based on a soil test, if possible; seeding method and seed placement depth; species; seed inoculant, if applicable; seeding rates and dates; certification.
- Verification of client review/concurrence with the design (date reviewed): _____
- Verification that applicable permits are obtained (prior to installation) and applicable local, state and federal laws and regulations are adhered to, including setbacks, utilities, safety and zoning regulations.

INSTALLATION DELIVERABLES: (Provide copies/verification/documentation for each deliverable to NRCS, including job sheets referenced under the Design Deliverables or equivalent documentation)

- Operation and Maintenance requirements reviewed with the client (date reviewed): _____
- Review Forage and Biomass Planting with the client or contractor (date reviewed): _____
- Record any relevant correspondence with the client or contractor.
- Field boundaries staked for each Forage and Biomass Planting treatment.
- Modifications to the design during installation of Forage and Biomass Planting plan (include basis).
- Oversight of the practice installation/application (record pertinent notes).
- Advise the client and NRCS of any environmental compliance, resource or regulatory issues that arise during installation and discontinue installation until resolved. All activities are conducted in compliance with the National Environmental Policy Act (NEPA). All Special Environmental Concerns listed on NE-CPA-52 will be evaluated during all phases of work. **If environmental concerns arise during design, installation or checkout, NRCS must be contacted for consultation prior to proceeding.** If concerns are found, NRCS will certify NEPA compliance by signature on NE-CPA-52, prior to commencing design or installation of the practice.

COMMENTS: Use this space for installation notes or explanation of unchecked items (attach additional pages as needed):

CHECK OUT DELIVERABLES (Provide copies/verification/documentation for each deliverable to NRCS)

- Provide records that Forage and Biomass Planting plan was installed according to specifications including completed job sheets & required recordkeeping.
- Progress reporting completed in Performance Results System (PRS):

Amount applied: _____ Date: _____ Reported by Whom: _____

CERTIFICATION:

I have completed a review of the technical assistance documentation submitted for this practice and certify that NRCS Standards and Specifications are met and all applicable laws and regulations are complied with.

- Design Installation Checkout (Check each category of documentation submitted with this certification)

Certified by:

/s/ _____ Date: _____

Title: _____ Representing: _____