

ENGINEERING DOCUMENTATION CHECKLIST

ITEMS THAT WILL BE DOCUMENTED ARE:

	<i>(Initial & Date)</i>
Call Before Digging 1-800-344-7233 Dig Safe	_____
NRCS-CPA-52 completed (T&E Species, Cultural Resources, Wetlands)	_____
Survey Notes and Benchmark description completed as needed	_____
Profiles and Cross Sections plotted as needed	_____
Data and Calculation sheets completed (hydrology, hydraulics, quantities, etc)	_____
Standard Drawings, Jobsheet, or Site-specific Design completed as needed	_____
Computations checked & O&M information provided	_____
Engineering Job Class noted and approved as appropriate	_____
As-built information shown on file copy of design as appropriate	_____
Practices recorded on LTP-11 (if applicable), or in Customer Service Toolkit	_____
AD-1245 (or equivalent) and drawings and specifications attached	_____
LTA work identified by agreement item number (if applicable)	_____
Practices identified by job number (if applicable)	_____
Completed practices recorded on plan map	_____
Assistance Notes recorded (NRCS-CPA-6)	_____
PRS progress entered as necessary	_____

Name of Producer _____

Type of Practice _____

Date _____

Responsible Technician _____