

SUBPART D – EXHIBITS

U.S. DEPARTMENT OF AGRICULTURE
NATURAL RESOURCES CONSERVATION SERVICE

ID-TCH-002

**SPOT-CHECK REPORT
ENGINEERING/STRUCTURAL PRACTICES**

PART I

Division _____ Date _____ Field Office _____

Program Year _____ County _____

1. Name of Producer _____ FOTG Practice _____

2. Program _____

3. Planning Data:

a. Planned by _____ Date _____

b. Does practice fit RMS: Yes ___ No ___

Benefits (effects) have been determined: Yes ___ No ___

Does practice meet owners' objectives: Yes ___ No ___

4. Design Data:

a. Name of Designer: _____ Approved by: _____

b. Engineering Job Class _____

Is NRCS delegated engineering approval authority adequate:

Yes ___ * No ___ N/A ___

c. Type of specifications provided to farmer: _____

d. Does design meet NRCS standards: Yes ___ * No ___

e. Are field investigations and computations adequate for design: Yes ___ * No ___
(Reference supporting data documentation sheet)

f. Are drawings and specifications provided to farmer adequate: Yes ___ * No ___
(Including farmer's signature on drawings)

5. As-built Data:

Who determined that practice met standards and specs: _____

a. Who did field work: _____ Date _____

b. Practice was installed in accordance with plans, drawings, and specifications: Yes ___ No ___

c. Does practice meet NRCS standards and specifications and are changes properly documented: Yes ___ * No ___ N/A ___

* Action is required on any item(s) having asterisks. Reference General Manual, Part 402, Subpart C.

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- d. Were quantities certified correct: Yes ___ * No ___
- e. Are practice items properly reported: Yes ___ * No ___
- f. Does the design data include an O&M statement: Yes ___ No ___
- g. Spot-checker's comments to district conservationist:
Follow-up actions are needed: Yes ___ No ___
Describe possible actions needed: _____

6. Remarks:

Signature: _____ Date _____
Spot-checker

Part II. Follow-up Actions on Deficiencies.

This part is to be completed and signed by the district conservationist after actions are taken to correct the deficiencies set forth in Part I. Describe in detail the actions taken to correct deficiencies.

Signature: _____ Date: _____
District Conservationist