

KANSAS FSA/FACTA COMPLIANCE REVIEW CHECKLIST

County		Tract No	
---------------	--	-----------------	--

Reviewer		Date	
I. CASE FILE: COMPLIANCE PLAN			QAR*
1	Form AD-1026, Highly Erodible Land Conservation (HELC) and Wetland Conservation (WC) Certification; or Form NRCS-CPA-026e, HEL/WC Determinations (with Supplemental Worksheet), and Form NRCS-CPA-027, Certification of HELC Plans and Systems, completed properly and in the file.		
2	Determination maps indicate legal description, tract number, field number, field boundaries, field acres, land use, and determination type highly erodible land (HEL) or wetland.		
3	Field documentation for potential HEL (PHEL) and worksheets or calculations used in making determination in file.		
4	HEL and wetland determinations correct.		
5	Soil map, legend, and non-technical soils descriptions.		
	<ul style="list-style-type: none"> • 1990 frozen HEL list in electronic Field Office Technical Guide (eFOTG) Section II. 		
	<ul style="list-style-type: none"> • Hydric Soil list. 		
6	Planned treatment contained in electronic eFOTG Section III.		
7	Practice narratives describe application and maintenance.		
8	Appropriate parties signed plan.		
9	Assistance notes.		
10	Progress properly reported.		
II. STATUS REVIEW RESULTS			
11	Soil Loss Summary: Include water, wind, and ephemeral gully erosion, if applicable:	Present - Tons/ac	
12	Owner/operated notified of status review (Letter in case file).		
13	Owner/operator notified of results (Letter in case file).		
*Quality Assurance Reviews (QARs) ACCEPTABLE RESPONSES: (Y-YES), (N-NO), (N/A-NOT APPLICABLE)			