

SUBPART D – EXHIBITS

U.S. DEPARTMENT OF AGRUCULTURE
NATURAL RESOURCES CONSERVATION SERVICE

ID-TCH-003

**SPOT-CHECK REPORT
MANAGEMENT/VETATATIVE PRACTICES**

PART I

Division _____ Date _____ Field Office _____

Program Year _____ County _____

1. Name of Producer _____ FOTG Practice _____

2. Program _____

3. Planning and Design Data:

a. Planned by _____ Date _____

b. Practice meets Conservation objective: Yes ___ * No ___

c. Were specifications provided to producer: Yes ___ * No ___

d. Are Forms, Job Sheets, and Specifications provided to producer complete: (Including producer’s signature) Yes ___ * No ___

e. Does design meet minimum NRCS standards and specifications: Yes ___ * No ___

f. Are resource investigations and computations adequate for design: Yes ___ * No ___

4. Spot-check evaluation:

a. Date practice certified as completed: _____

b. Conservationist certifying practice: _____

c. Was project installed in accordance with plan design: Yes ___ * No ___

d. Was amount certified on referral correct: Yes ___ * No ___

e. Does the As Built Project solve the conservation problem: Yes ___ * No ___

f. Spot-checker’s report to district conservationist:

Follow-up actions are needed: Yes ___ No ___

Describe actions needed: _____

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

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5. 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