

## **N554 DRAINAGE WATER MANAGEMENT CHECKLIST**

- A wetland determination (FSA Form AD-1026) must be made prior to a system being surveyed and designed.
- A Vendor Input/ACH-EFT Application must be completed before a contract may be created. This form allows a 1099-G to be submitted to you at the end of the year. It also allows for your reimbursement to be sent to your account electronically once your project is completed.
- The land must have a crop history for three of the last five years.
- Cut sheets should be turned into the office for design implementation.
- If a practice starts **BEFORE** the contract is approved by SWCD Board, you will receive **NO** cost share money.
- Cost share is 75% of \$350 per acre plus 75% of the county average cost on the Water Control Structure(s) up to \$12,000.
- Cost share is not authorized for land leveling or regrading.
- A field border must be installed prior to any payment being made on the N554 practice. Typically, cost share is available through the N386 practice for installation of field borders.
- A Nutrient and Pest Management plan and a Water Management plan must be followed for the life (10 years) of the practice.
- Receipts must be turned in for all items (components) listed in the contract. All receipts must be marked **PAID** with the appropriate check number.
- I certify that I have not started the practice. I understand that if I begin the practice before I receive official notification of approval from the district board I am not eligible to receive cost-share assistance for completing the practice.
- I understand that the district board of supervisors must approve any modification in the design of the practice. Failure on my part to request changes and obtain board approval of the changes may jeopardize my cost-share payment for the practice.
- I understand that I am not eligible to receive payment for installing the practice until it meets NRCS Standards and Specifications within Commission policy.
- Once claim has been signed and approved it will take approximately 4-6 weeks before the reimbursement is issued to your account.

***I have read the above cost share policies and procedures and understand them. I assume full responsibility for all expenses incurred if I fail to follow these policies and procedure. \_***

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**Landowner / Operator**

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**Date**