



Tier 5B BMP Evaluation Requirements Checklist for AEM Base Program

This checklist will help determine if all required tasks and documentation have been completed for the Tier 5B Evaluation of an existing BMP system or conservation practice. Also consult “Participating in AEM Tier 5B” when completing this checklist.

Please complete the following information on the farm & BMP evaluated.

County:

Date:

AEM Farm Identification Number:

12-digit HUC of the predominant watershed in which the farm is located:

Type of BMP System/conservation practice(s) evaluated:

Date of BMP installation:

Identify the source of cost sharing for original installation: Ag NPS Farm Bill Both

Type or Farm:

Acres:

Animal Units on the farm:

Please check each item addressed and documented in the plan and/or the farm’s case file.

- If an item does not apply please explain why in the notes section of this form.

1. The NRCS Conservation Practice Standard(s), the design, and “as-built” of the conservation practice(s) to be evaluated have been found and reviewed. The design and “as-built” was signed by an individual(s) with the appropriate Job Approval Authority.
2. An on-site evaluation of the practice(s) was conducted noting the condition of the practice, the status of operation & maintenance, and if the practice is properly functioning including a check of the capacity if appropriate. You have utilized the assistance, if needed, of an individual with Job Approval Authority or a Professional Engineer.
3. Determination was made on whether or not the practice is addressing the concern for which it was installed. The “Criteria” and “Considerations” sections of the appropriate NRCS Conservation Practice Standard were utilized to help make this determination.
4. You have met with the farmer to discuss if the practice is meeting expectations, and to review operation and maintenance activities.

5. The farmer has been provided a written report on the condition of the practice that identifies any changes and/or improvements needed, and provides any additional information required to properly operate and maintain the practice. Recommendations on new or additional BMPs have been made. The report was reviewed on-site.
6. The evaluation of the practice and review with the farmer has been documented in the conservation plan or case file. A copy of the report has also been filed. Accomplishments were documented in any data management system maintained by the District.
7. Comments: