



Natural Resources
Conservation Service

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GENERAL MANUAL (GM)
450 - TCH
Amend. No. 3, Part 407 (Subparts A & C)

SUBJECT: TCH – Documentation, Certification, and Spot Checking

Purpose: To amend PA Supplement No. 1 to the GM Policy TCH 450, Part 407 Documentation, Certification, and Spot Checking.

Effective Date: This amendment is effective upon receipt.

Explanation of Changes: In April 2010, Pennsylvania Supplemental Policy on Documentation, Certification, and Spot Checking was released regarding additional policies and procedures to supplement existing national policy. This directive issues a slight amendment to that supplemental policy clarifying reporting procedures. A consistent report titled ENGINEERING/ECOLOGICAL PRACTICE SPOT CHECK REPORT will be used across all 3 Administrative Areas in the State for both Engineering and Ecological Practices.

As stated in the April 2010 notice, all line officers and support staff should become familiar with their roles and responsibilities outlined in first the national policy dated October 2009 as well as this supplemental policy as amended dated March 2011 to check completed work, appropriately document supporting data insuring an effective practice, certify performance for cost sharing, and spot check applied practices to insure that they are installed and maintained to perform their intended function.

Filing Instructions: For a hard copy of this supplement, go to the NRCS e-Directives System at: <http://directives.sc.usda.usda.gov/>. Open the General Manual and scroll to the bottom of the list of Titles to open the folder for General Manual State Supplements. Open the folder for Pennsylvania and open Title 450. These Supplements will also be posted on our PA SharePoint at: http://www.pa.usda.gov/intranet/general_manual/title450.html.

A handwritten signature in cursive script, appearing to read "Denise Coleman".

DENISE COLEMAN
State Conservationist



Nrcs General Manual Time And Attendance

Padhraic Smyth



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