# FSA/FACTA STATUS [illegible]W WORKSHEET
## PRACTICE DOCUMENTATION

County _____ Field Office _____ Reviewer _____ Operator _____ Tract _____ Date _____

Required Rotation Met (Y/N) _____

Cropping information documented by fields below or by attached FSA crop report(s).

| General Information | | | Surface Condition | | | | Residue Management | | | Tillage Since Harvest of Previous Crop | | Planted Crop Condition | | | | | | Field Meets FOTG Rqmts Y/N |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Ridges | | | CLODS | | | | | | | Field Surface Condition after Planting Crop | | | | | |
| | | | | | | | | | | | | | | Ridges | | | Clods | |
| Field No. | Practice Code | Crop or Crop Residue | Ht. | Spacing | "K" | Avg. No. per Sq Ft & Avg Size | Lbs Residue Cover Required | Lbs Residue Cover Actual | How Measured | Tillage Date | Type of Tillage Operation | Planting Date | Residue % Cover | Ht. | Spacing | "K" | Avg. No. per Sq Ft & Avg Size | |
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(4) New Tract Number - If tract number has changed from when tract was selected, key in new tract number.
(5) Category of Status Review - R - random sample selections from the central file, U - USDA employee, S - rescheduled from last year due to variance, A - All other referred for review from NRCS, other agencies, or whistleblower.
(7) Total time spent for review - state the estimated time spent for review, including case file work in office and travel time in whole hour increments.

(11) FIELDS
For the tract list all HEL fields, fields where a redetermination is required, and adjacent/ nearby unnumbered fields for wetlands.

(13) FIELD DET.
HEL
NHEL
ND

(14) CURRENT LAND UNIT CODES
C - Cultivated Cropland
NA - Non-Agricultural Land
SN - Sodbusted - Native Vegetation, not cropped
SB - Sodbusted - Non-native Vegetation, not cropped
SNC - Sodbusted - Native Vegetation, cropped
SBC - Sodbusted - Non-native Vegetation, cropped
OT - Other Landuses (e.g. rangeland, pastureland, hayland)
WD - Woodland
WT - Wetland Area
CRP - Conservation Reserve Program
WRP - Wetlands Reserve Program

(15, 16, 17) EROSION RATE
Enter soil loss tolerance integer value for the predominant soil in the field, the before FSA soil erosion rate, and the planned erosion rate for the field after FSA plan is fully implemented. Required entry for CRP, HEL fields with Land Unit Code C, SNC, and SBC; optional for all other fields.

(18) CURRENT AVG. ANNUAL EROSION RATE
Enter the average annual erosion rate based on the actual rotation, tillage, and conservation system being used by the producer. Use the crop rotation beginning with the year the approved rotation began. Required entry for CRP, HEL fields with land unit code C, SNC, & SBC; optional for all other fields.

(20, 21) Enter either percent residue or lbs SGE. Must use same units for planned and actual.

(22) Enter residue measure, P for percent or L for lbs. SGE
(24, 25, 26, 27, 28) HEL fields with land unit code C, SNC, SBC require at least one practice be reported. May report up to five 3, 4 or 5-digit NHCP practice codes. *

(19) Enter the maximum ACS erosion rate which meets FOTG requirements for the soils and crop sequence in the field. Required entry for HEL fields with L.U. code C, SNC, and SBC.

(30) Enter acres for the wetland area.

(31) Enter the wetland label (i.e., AW, AW/FW, AW/W, CC, CW, CWyr, CWNA, CWTE, FW, FWP, GFW, GFWyr, MIW, MW, NI, NW, OW, PC, PC/NW, RPW, RSW, RVWyr, TP, W, WX).

~~(32) Enter Y or N for whether or not a wetland determination had been previously made.~~
(32) Is there a Potential wetland Violation Y or N

(29) STATUS REVIEW DETERMINATION CODES
UA - Using an approved conservation system (fully applied and maintaining all practices).
AA - Actively applying an approved conservation plan (and maintaining all existing practices)
CA - Conditionally Actively Applying.
AC - Actively applying with a variance, because severe and unusual conditions beyond the person's control prohibited application of the required planned practice (e.g. weather).
AH - Actively applying with a variance, because an extreme personal hardship or unusual occurrence exists. (e.g. death, illness, extreme personal hardship).
AM - Actively applying with a minimal or technical effect variance.
NA - Not actively applying.
NN - Plan not needed (e.g. no HEL fields, noncropland 1981-1985 nor sodbusted since)
PV - Potential wetland violation.

* NHCP practice codes are contained in National Handbook of Conservation Practices, Notice 115, April 1995.

If "not actively applying or not using an approved conservation plan or an approved conservation system" or "potential violation" was determined for any field a Form ASCS-569 must have been received or is being requested. Basis for not actively applying determination, variance, and practice maintenance required are to be noted below on this form.

37. BASIS FOR NOT ACTIVELY APPLYING DETERMINATION

38. REASON FOR VARIANCE

39. PRACTICE MAINTENANCE REQUIRED