FA Programs - SharePoint Outline

Philosophy:
- The sections for CSP and EQIP under the "Documents" heading will contain guidance for applications and obligating applications into contracts. The information for these programs will change each fiscal year as new and updated ranking and other documents are distributed.
- The section for ProTracts Guidance will contain guidance related to actions taken in ProTracts such as step for making a payment or performing a modification.
- The section for Program Policy will contain policy guidance for contracts and contract management.
- As new guidance is uploaded or existing guidance is updated, the changes will be noted on this outline so users can see what documents have changed.

Sites
- Program Liaisons

Documents
- **CSP**
  - 2019-1 Renewals
    - CSP 2019-1 Renewal Enhancement Matrix.pdf
    - CSP 2019-1 Renewal Application Evaluation up to Approval 8-2018.pdf (NEW 8-20-2018)
  - Activity Lists
    - Illinois CSP Activity List for Participants March 2018.xlsx
    - Illinois CSP Activity List for Planners March 2018.xlsx
  - CAET
    - CSP 2018-1 CAET Templates (pdf for each land use)
    - CSP CAET User Guide_V3.0.pdf
  - Enhancement and Bundle Job Sheets
    - Bundle Job Sheets
    - E300 (pdfs of enhancement code 300 job sheets)
    - E400 (pdfs of enhancement code 400 job sheets)
    - E500 (pdfs of enhancement code 500 job sheets)
    - E600 (pdfs of enhancement code 600 job sheets)
    - Enhancement and Bundle Job Sheets.zip
  - Enhancement Documents
    - CSP 2018-1 Enhancement Compatibility Matrix March 2018.xlsx
    - Enhancement Tracking Codes.pdf
    - Illinois Supplement to CSP 2018 Enhancements.pdf
  - Payment Scenarios and Payment Schedule
  - Rankings and Supporting Documents for Ranking
    - IL CSP MRBI Screening Questions, Ranking Criteria, and IL Watersheds Map 4-2018.pdf
    - IL CSP Statewide Agricultural Lands Ranking 4-2018.docx
    - IL CSP Statewide NIPF Ranking 4-2018.docx
    - Map-Priority Watersheds Targeting the Reduction of Nitrates and Phosphorus Oct2015.pdf
    - RCPP-CSP PCM Screening Questions, Ranking Criteria and Map 4-2018.pdf
    - RCPP-CSP Upper Macoupin Creek Screening Questions, Ranking Criteria, and Map 4-2018.pdf
  - Appendix to NRCS-CPA-1202 (dated 3-2018)
  - CSP 2018-1 Application Evaluation Process 6-2018.docx
  - CSP 2018-1 Obligation Process 8-2018.docx (UPDATED 8-9-2018)
  - CSP FY 2017 Public Presentation.ppt
  - CSP Memo Waiving Policy in 507.80(C)4.pdf
  - CSP payment schedule 7-2018.xlsx

8-20-2018

Historically Underserved Fact Sheet Nov2014.pdf
NRCS-CPA-1200 (dated 3-2018).pdf
RCPP-CSP payment schedule 7-2018.xlsx

- **EQIP**
  - 📂 Guidance for Funded Applications
    - EQIP Obligation Process 2-2018.pdf
  - 📂 Illinois Statewide Rankings
    - 2018 EQIP Urban Ag-Cook County Ranking 10-4-2017.docx
    - IL 2018 EQIP CAP Guidance 10-4-2017.docx
    - IL 2018 EQIP Confined Ranking 10-4-2017.docx
    - IL 2018 EQIP Drainage Water Mgt Ranking 10-4-2017.docx
    - IL 2018 EQIP Forest Mgt Imple Ranking 10-4-2017.docx
    - IL 2018 EQIP General EQIP Ranking 10-4-2017.docx
    - IL 2018 EQIP Grazing Ranking 10-4-2017.docx
    - IL 2018 EQIP On-Farm Energy Ranking 10-4-2017.docx
    - IL 2018 EQIP Organic Ranking 10-4-2017.docx
    - IL 2018 EQIP Specialty Crop Ranking 10-4-2017.docx
    - IL 2018 EQIP Wildlife Ranking 10-4-2017.docx
  - 📂 Monarch Butterfly Project
    - 2018 EQIP Monarch Butterfly Screening and Ranking 12-13-2017.docx
  - 📂 MRBI Rankings
    - 📂 Clinton Lake
    - 2018 EQIP MRBI Clinton Lake Watershed Ranking 12-13-2017.docx
    - clinton_lake_detail.pdf
    - clinton_lake_ortho.pdf
    - 📂 Crow-Clear Creek
    - 2018 EQIP MRBI Crow-Clear Creek Watershed Ranking 12-13-2017.docx
    - CCW_CC_STREAM.lyr
    - clear_creek_west_detail.pdf
    - crow_creek_west_detail.pdf
    - MRBI Buffer Areas.zip
    - 📂 Upper Macoupin
    - 2018 EQIP MRBI Upper Macoupin Creek Watershed Ranking 12-13-2017.docx
    - 📂 Vermilion Headwaters
    - 2018 EQIP MRBI Vermilion Headwaters Watershed Ranking 12-13-2017.docx
  - 📂 NWQI Rankings
    - 📂 Lake Bloomington and Blue Mound Watershed Maps
    - blue mound_roads-edited.pdf
    - lake_bloomington_roads-edited.pdf
    - 2018 EQIP NWQI Crooked Creek Screening and Ranking 12-13-2017.docx
    - 2018 EQIP NWQI Douglas Creek Screening and Ranking 12-13-2017.docx
    - 2018 EQIP NWQI Lake Bloomington and Blue Mound Watersheds Screening and Ranking 12-13-2017.docx
    - 2018 EQIP NWQI Lake Vermilion Watersheds Screening and Ranking 12-13-2017.docx
    - NWQI Crooked Maps.zip
    - NWQI De Revey Maps.zip
    - NWQI Douglas Maps.zip

- NWQI Lake Vermilion Maps.zip
- NWQI Painter Maps.zip

📂 Supporting Documents for Ranking

- CNMP Waste Exporting guidance 10-2016.docx
- Documentation of NRCS CNMP Review 10-2014.docx
- Energy Cost Efficiency Worksheet.xlsx
- EQIP 2018 National Issues Definitions and Scoring 10-4-2017.docx
- EQIP Eligibility Documentation Checklist 6-2016.pdf
- EQIP Fact Sheet IL Producer Guide 5-2014.pdf
- Historically Underserved Fact Sheet Nov2014.pdf
- IL FA Programs Practice Matrix Dec2017.xlsx
- Map-12 Digit Watersheds with Ag Related Impairments 10-1-2016.pdf
- Map-Priority Watersheds Targeting the Reduction of Nitrates and PhosphorusOct2015.pdf
- ProTracts Directions for EQIP Applications 10-2017.pdf
- UrbanAgFactSheet-NRCS-0217.pdf

EQIP FY2018 payment schedule Illinois 12-19-2017.xlsx
EQIP_ag_impaired_watersheds_a_il_2016.zip (zip of GIS shapefile)
FY2018 Practice Scenario Details - Illinois 12-21-2017.pdf

- **RCPP-EQIP**

📂 ICGA – PCM

- 2018 RCPP-EQIP PCM-ICGA Screening and ranking 12-13-2017.docx
- precision_conservation_management.pdf

📂 IFDC – Oak Hickory

- 2018 RCPP-EQIP Improving Oak Hickory Forest-IFDC Ranking 12-13-2017.docx
- IFDC - Oak Hickory/Oak Hickory map.pdf

📂 Macon

- 2018 RCPP-EQIP BMP Implementation-MaconSWCD Ranking 12-13-2017.docx
- Macon County streams.zip
- macon_co_waterways.pdf

📂 U of I

- 2018 RCPP-EQIP SCARC-UofI Ranking 12-13-2017.docx
- Golden_plover_IBAmap.pdf
- U of I IBA.zip

📂 Upper Macoupin - AFT

- 2018 RCPP-EQIP Upper Macoupin Ranking 12-13-2017.docx
- macoupin_creek_roads-edited.pdf

FY2018 Practice Scenario Details - Illinois 12-21-2017.pdf
RCPP-EQIP FY2018 payment schedule Illinois 12-19-2017.xlsx

- **DMS**

DMS Document Upload Table 8-2018.xlsx (UPDATED 8-9-2018)
DMS User Guide v5.2.pdf
Guidance on using the DMS 5-2018.docx

- **ProTracts Guidance**

📂 Commencement, Practice Waiver, and CPA-153 Deadline Dates

- Entering Commencement Date or Practice Waiver Expiration Date in ProTracts.pdf

- Entering NRCS-CPA-153 Deadline Dates in ProTracts.pdf
📁 Modifications
- Area Modification Guidance - Cancellation or Termination 4-2018.docx
- CSP and EQIP Modification Guidance - Transfer and Payment Shares 4-2018.docx
- CSP Modification for CMT Supported Contracts July 2018.pdf (UPDATED 8-6-2018)
- EQIP Modification Guidance - General 4-2018.docx
- IL CSP08 Modification Guidance Update 10-2013.pdf
- Minor Change Instructions 10-2012.docx
📁 Payments
- EQIP Forestry Practice Certification – IL300-12-23.docx
- EQIP_Advance_Payments Instructions.pdf
- Making CSP Payments for CAET Supported Contracts 11-2017.pdf
- Making CSP Payments for CMT Supported Contracts 11-2017.pdf
- Making EQIP and WHIP Payments from ProTracts 6-2012.docx
- Returned ProTracts Payments 6-2013.docx
- Revised Supplemental Steps for ProTracts Payments 12-2014.docx
📁 ProTracts Permission
- AD1143 rev3-2015.pdf
- ProTracts Permissions Guidance 4-2018.docx
Creating letters or mailing list for ProTracts applications or contracts 9-2011.docx
Deferring CSP and EQIP Applications in ProTracts 10-2015.pdf
FA Programs Report List 7-2017.docx
Guidance and Contact Information for FA Programs Adverse Decision Letters.docx
Program Eligibility 3-2012.docx

- **Contract Management**
📁 CSP 10-Percent Quality Assurance Reviews
- CSP Review Worksheet for CAET Supported Contracts.pdf
- CSP Review Worksheet for CMT Supported Contracts.pdf
Contract Review Training 9-11-2012.pptx
CSP Annual Contract Review Checklist for CAET Supported Contracts 4-2018.pdf
CSP Reminder Letter Template 1-2018.doc
Performing Contract Reviews 8-2012.docx

- **Program Policy**
📁 Cancellation- Termination- Debt Collection
📁 Template Letters
- 512.102 Termination With Cost Recovery Letter.doc
- 512.103 Cancellation Without Cost Recovery Letter.doc
- 512.104 Cancellation With Cost Recovery Letter.doc
- 512.120 Appeal Options for Title 12 Program Adverse Program Decisions.doc
- 512.121 Appeal Options for Debt Collection and Non-Title-XII Adverse Program Decisions.doc
- 512.98 Debt Collection Letter.doc
- Termination Without Cost Recovery Letter.doc
Cancel-Terminate-Debt Collection Process 8-2016.docx
Debt Collection Calculation Spreadsheets_8-2016.xlsx
Improper Payment Worksheet.docx
📁 Conservation Activity Plan

- • CAP Implementation Guidance Dec 2011.doc
- 📁 Special Payments
  - • IL Special Payment Template Letter – Split payment returned.docx
  - • IL Special Payment Template Letter – Underpayent.docx
  - • Special Payment Process 5-2013.docx

Annual Administrative Review of Certifications Checklist 9-2017-fillable.pdf

Debt Collection – Special Payment Tracking.xlsx

FA Program Waiver Request Procedure 5-2013.docx

<mark>Illinois Contract File Assembly and Management 7-2013.docx</mark>

<mark>Illinois Delegation of Authority for Financial Assistance Programs 6-2018.pdf</mark>

<mark>Non-Compliance Process and Producing form NRCS-CPA-153 August 2012.docx</mark>

- ▪ **Quality Assurance**
- 📁 CSP
  - • Area 1 CSP QA Tracking Spreadsheet.xlsx
  - • Area 2 CSP QA Tracking Spreadsheet.xlsx
  - • Area 3 CSP QA Tracking Spreadsheet.xlsx
  - • Area 4 CSP QA Tracking Spreadsheet.xlsx
- 📁 CSP Renewal
- 📁 EQIP
  - • Area 1 EQIP QA Tracking Spreadsheet.xlsx
  - • Area 2 EQIP QA Tracking Spreadsheet.xlsx
  - • Area 3 EQIP QA Tracking Spreadsheet.xlsx
  - • Area 4 EQIP QA Tracking Spreadsheet.xlsx

IL CSP Quality Assurance Checklist 1-2018.pdf

IL EQIP Quality Assurance Checklist 1-2018.pdf

IL Quality Assurance Process 2-2018.docx

- ▪ **Shared Documents**
- 📁 Webinar Recordings
  - • CSP Rollout Training 2-22-18.mp4

Create Alerts for FA Programs SharePoint Announcements.pdf

<mark>Connect FA Programs SharePoint Calendar with Outlook.pdf</mark>

FA Programs SharePoint Outline – This is the document you are looking at right now!!

<mark>Winter Training FAP Business Tools Dec2017.pdf</mark>

- ▪ **Archive**
- ▪ 📁 CSP (the uploaded documents are not being listed in this outline)

- ▪ **Project Upload**

(To be used for special projects when field offices must submit documents to the State Office.)

High-Lighting Key

<mark>Document title</mark> = documents (or parts thereof) that have been printed for this training

<mark style="background:cyan">Document title</mark> = documents NOT printed for this training, but you should or may want to print for yourself

<mark style="background:yellow">Document title</mark> = documents that you may need to use in the future, depending on contract circumstances

<mark style="background:magenta">Document title</mark> = documents that contain some useful information, if you want to learn all you can

Red wording = information added for SWCD training purposes