Attachment C

FY 2021 Easement and Water Bank Program Matrix of Transaction (Reservation and Obligation) Methods

Program	Transaction	Method of completing the Transaction	Obligating Document	Source of Data for Transaction	Notes
ACEP-WRE	Agreement Reservation	Bulk Upload	N/A	NEST – Enrollment Funds Requested is entered and Submit for Funds Reservation is eSigned	Once the reservation is complete in FMMI, no adjustments to the amount will be made in NEST or FMMI unless the application is cancelled or the agreement amount is reduced, and the remaining funds are needed for other current year obligations.
ACEP-WRE	Agreement Obligation	Bulk Upload	APCE (NRCS-LTP-31) or AECLU (NRCS-LTP-40)	NEST – Enrollment Funds to Commit (only amount listed on the APCE/AECLU) is entered and Submit for Commitment Approval is eSigned.	Data must be populated in NEST on the Application page.
ACEP-WRE	Title Commitment	If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and NRCS-CPA- 1155	Amounts on Supplement must have supporting practice amounts on the 1155 that match exactly.
ACEF-WILE	Obligation	If contracted: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement
ACED MIDE	Title Commitment	If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and NRCS-CPA- 1155	Amounts on Supplement must have supporting practice amounts on the 1155 that match exactly.
ACEP-WRE	Update Post Survey	If contracted: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement
	Clasing Saminas	If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and NRCS-CPA- 1155	Amounts on Supplement must have supporting practice amounts on the 1155 that match exactly.
ACEP-WRE	Closing Services	If contracted: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement

Program	Transaction	Method of completing the Transaction	Obligating Document	Source of Data for Transaction	Notes
	Environmental	If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and NRCS-CPA- 1155	Amounts on Supplement must have supporting practice amounts on the 1155 that match exactly.
ACEP-WRE	Database Records Search	If contracted: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement
4.055.14/55	Environmental Database Records	If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and NRCS-CPA- 1155	Amounts on Supplement must have supporting practice amount on the 1155 that match exactly. Enter \$0 and "Contracted" on the Supplement Amounts on Supplement must have supporting practice amount on the 1155 that match exactly.
ACEP-WRE	Search Post-Survey Update (if applicable)	If contracted: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement
	Preliminary	If not contracted: Bulk Upload via Supplement	Supplement to the Enrollment Agreement	NEST and NRCS-CPA- 1155	have supporting practice amounts
ACEP-WRE	Restoration Obligation	If contracted or no restoration dollars will be obligated: Document contract/Agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement
ACEP-WRE	Boundary Survey	If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and NRCS-CPA- 1155	Amounts on Supplement must have supporting practice amounts on the 1155 that match exactly.
ACLF-WILL	Boundary Survey	If contracted: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement
ACEP-WRE	Other	If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and NRCS-CPA- investigation 1155 prior to agree Enter BOC ale	Example: environmental investigations that must be done prior to agreement obligation. Enter BOC along with cost.
		If contracted: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement		Enter \$0 and "Contracted" on the Supplement

Program	Transaction	Method of completing the Transaction	Obligating Document	Source of Data for Transaction	Notes
EWPP-FPE or HFRP	Agreement Reservation	N/A for EWPP-FPE or Bulk upload for HFRP	N/A	No Reservation will be made in FMMI for EWPP-FPE. NEST Reservation information will be populated by the EWPP-FPE team. HFRP reservations will be processed like ACEP-WRE.	Once the reservation has been completed in FMMI, no updates will be made in NEST or FMMI to the amount unless the application is cancelled or the agreement amount is reduced, and the remaining funds are needed for other current year obligations.
EWPP-FPE or HFRP	Agreement Obligation	Bulk Upload	APCE (NRCS-LTP-80) for EWPP-FPE or NRCS-LTP-70 for HFRP	NEST – Enrollment Funds to Commit (only amount listed on the APCE) and Submit for Commitment Approval is eSigned.	Data must be populated in NEST on the Application page.
EWPP-FPE or HFRP	Title Commitment Obligation	If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and AD-1155	Amounts on Supplement must have supporting practice amounts on the 1155 that match exactly.
		If contracted: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement
EWPP-FPE or HFRP	Title Commitment	If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and AD-1155	Amounts on Supplement must have supporting practice amounts on the 1155 that match exactly.
OF HERP	Update Post Survey	If contracted: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement
EWPP-FPE or HFRP	Closing Services	If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement NEST and AD-12	NEST and AD-1155	Amounts on Supplement must have supporting practice amounts on the 1155 that match exactly.
OI HFKF	Closing Services	If contracted: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement

Program	Transaction	Method of completing the Transaction	Obligating Document	Source of Data for Transaction	Notes
EWPP-FPE	Environmental Database Records Search	If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and AD-1155	Amounts on Supplement must have supporting practice amounts on the 1155 that match exactly.
or HFRP		If contracted: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement
EWPP-FPE or HFRP	Environmental Database Records Search Post-Survey Update (if applicable)	If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and AD-1155	Amounts on Supplement must have supporting practice amounts on the 1155 that match exactly.
		If not contracted: Bulk Upload via Supplement	Supplement to the Enrollment Agreement	NEST and AD-1155	
EWPP-FPE or HFRP	Preliminary Restoration Obligation	If contracted or no restoration dollars will be obligated: Document contract/Agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement
EWPP-FPE or HFRP	Other	If contracted: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Example: environmental investigations that must be done prior to agreement obligation. Enter BOC along with cost.
		If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and AD-1155	Amounts on Supplement must have supporting practice amounts on the 1155 that match exactly.
EWPP-FPE or HFRP	Boundary Survey	If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and AD-1155	Amounts on Supplement must have supporting practice amounts on the 1155 that match exactly.
	boundary survey	If contracted: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement

Program	Transaction	Method of completing the Transaction	Obligating Document	Source of Data for Transaction	Notes
ACEP-ALE Program Agreement and Parcel Contracts	FY21 Program Agreement	ProTracts	N/A	ProTracts	States must enter this information in ProTracts. There are no funds associated with Program Agreements, only data entry for the Agreement itself.
	Parcel Contracts to a FY 2020 or FY 2021 Program Agreement	ProTracts	Parcel Contract	ProTracts	States must enter this information into ProTracts
ACEP-ALE Cooperative and Grant Agreements	FY 2019 and Prior Cooperative or Grant Agreement – Substitute Parcels	Grants and Agreements Division Process (Direct entry requests via SNOW to FPAC Payments)	Amendment to the Cooperative Agreement or Grant Attachment		States will enter information following ACEP-ALE guidance
	FY 2021 Cooperative and Grant Agreements	Contact National Program Manager			
2014 Farm Bill RCPP Covered Program Enrollments (HFRP, ACEP-WRE, ACEP-ALE)	Agreement Reservation	Bulk Upload	N/A	NEST – Enrollment Funds Requested is entered and Submit for Funds Reservation is eSigned	Once the reservation has been completed in FMMI, no updates will be made in NEST or FMMI to the amount unless the application is cancelled or the agreement amount is reduced, and the remaining funds are needed for other current year obligations.
2014 Farm Bill RCPP Covered Program Enrollments (HFRP, ACEP-WRE, ACEP-ALE)	Agreement Obligation	Bulk Upload	APCE or Parcel Contract documents	NEST – Enrollment Funds to Commit (only amount listed on the APCE) is entered and Submit for Commitment Approval is eSigned.	Data must be populated in NEST on the Application page.
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Program	Transaction	Method of completing the Transaction	Obligating Document	Source of Data for Transaction	Notes
2014 Farm	Title Commitment	If contracted: Document	Fully executed contract or	Contract/Agreement	Enter \$0 and "Contracted" on the
Bill RCPP	Obligation	contract/agreement	cooperative agreement		Supplement
Covered		number on Supplement			
Program		If not contracted: Bulk	Supplement to APCE	NEST and NRCS-CPA-	Amounts on Supplement must
Enrollments		upload via Supplement		1155	have supporting practice amounts
(HFRP,					on the 1155 that match exactly.
ACEP-WRE)	T::1 0 :: .	16	5.11	0 /	5 . 60 . 1//0
2014 Farm	Title Commitment	If contracted: Document	Fully executed contract or	Contract/Agreement	Enter \$0 and "Contracted" on the
Bill RCPP	Update Post	contract/agreement	cooperative agreement		Supplement
Covered Program	Survey	number on Supplement If not contracted: Bulk	Supplement to the	NEST and NRCS-CPA-	Amounts on Supplement must
Enrollments		upload via Supplement	Enrollment Agreement	1155	have supporting practice amounts
(HFRP,		apidad via supplement	Lindiment Agreement	1133	on the 1155 that match exactly.
ACEP-WRE)					on the 1133 that materi exactly.
2014 Farm	Closing Services	If contracted: Document	Fully executed contract or	Contract/Agreement	Enter \$0 and "Contracted" on the
Bill RCPP		contract/agreement	cooperative agreement	, 0	Supplement
Covered		number on Supplement			
Program		If not contracted: Bulk	Supplement to the	NEST and NRCS-CPA-	Amounts on Supplement must
Enrollments		upload via Supplement	Enrollment Agreement	1155	have supporting practice amounts
(HFRP,					on the 1155 that match exactly.
ACEP-WRE)					
2014 Farm	Environmental	If contracted: Document	Fully executed contract or	Contract/Agreement	Enter \$0 and "Contracted" on the
Bill RCPP	Database Records	contract/agreement	cooperative agreement		Supplement
Covered	Search	number on Supplement			
Program Enrollments		If not contracted: Bulk	Supplement to the	NEST and NRCS-CPA-	Amounts on Supplement must
(HFRP,		upload via Supplement	Enrollment Agreement	1155	have supporting practice amounts
ACEP-WRE)					on the 1155 that match exactly.
2014 Farm	Environmental	If contracted: Document	Fully executed contract or	Contract/Agreement	Enter \$0 and "Contracted" on the
Bill RCPP	Database Records	contract/agreement	cooperative agreement	Contract/rigitetilitie	Supplement
Covered	Search Post-Survey	number on Supplement	22262.20.20.20.00		
Program	Update (if				
Enrollments	applicable)	If not contracted: Bulk	Supplement to the	NEST and NRCS-CPA-	Amounts on Supplement must
(HFRP,		Upload via Supplement	Enrollment Agreement	1155	have supporting practice amounts
ACEP-WRE)					on the 1155 that match exactly.

Program	Transaction	Method of completing the Transaction	Obligating Document	Source of Data for Transaction	Notes
2014 Farm Bill RCPP Covered Program Enrollments	Preliminary Restoration Obligation	If contracted or no restoration dollars will be obligated: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement
(HFRP, ACEP-WRE)		If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and NRCS-CPA- 1155	Amounts on Supplement must have supporting practice amounts on the 1155 that match exactly.
2014 Farm Bill RCPP Covered	Boundary Survey	If contracted: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement
Program Enrollments (HFRP, ACEP-WRE)		If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and NRCS-CPA- 1155	Amounts on Supplement must have supporting practice amounts on the 1155 that match exactly.
2014 Farm Bill RCPP Covered	Other	If contracted: Document contract/agreement number on Supplement	Fully executed contract or cooperative agreement	Contract/Agreement	Enter \$0 and "Contracted" on the Supplement
Program Enrollments (HFRP, ACEP-WRE)		If not contracted: Bulk upload via Supplement	Supplement to the Enrollment Agreement	NEST and NRCS-CPA- 1155	Example: environmental investigations that must be done prior to agreement obligation. Enter BOC along with cost.
Water Bank Program (WBP)	Contract Reservation	Bulk Upload	N/A	NEST – Enrollment Funds Requested is entered and Submit for Funds Reservation is eSigned	Once the reservation has been completed in FMMI, no updates will be made in NEST or FMMI to the amount unless the application is cancelled or the contract amount is reduced, and the remaining funds are needed for other current year obligations.

Program	Transaction	Method of completing the Transaction	Obligating Document	Source of Data for Transaction	Notes
Water Bank	Contract	Bulk Upload	Contract	NEST – Enrollment Funds	Data must be populated in NEST
Program	Obligation			to Commit (only amount	on the Application page.
(WBP)				listed on Contract) is	
				entered and Submit for	
				Commitment Approval is	
				eSigned.	