

PROHIBITION OF POST-APPROVAL OF CONTRACTS

To maintain the integrity of cost share programs it is important that all involved parties have a common understanding of policy and eligibility criteria. District and NRCS employees at the field office are primarily responsible for the technical phase of this program.

Work on BMPs shall not be started before the district receives division approval.

Certification that a practice is needed after the practice has been installed could be fraud.

District and NRCS employees are prohibited from assisting operators in signing a commission cost share program plan of operations for BMPs that have been started prior to receiving the necessary approvals.

For ACSP contracts, cooperators may choose to begin work on best management practice(s) once approved by the district prior to receiving final approval from the Division of Soil and Water Conservation if the following conditions are met:

- i. The total amount of the contract does not exceed thirty-five hundred dollars (\$3500); and
- ii. The best management practices described in the CPO are solely vegetative in nature; and
- iii. The cooperator(s) is not a district supervisor or Soil and Water Conservation Commission member; and
- iv. The cooperator (s) has not used this exception prior to this instance during the program year of the CPO.

If districts find that work has begun before division approval is received, the cooperator should stop work immediately, and ask the district board to consider requesting an exception to this policy from the commission. The district has the authority to approve or deny the cooperator's request. If board approved, a district supervisor is required to appear before the commission to request this exception.