

## SUPERVISOR INVOLVEMENT IN SPOT CHECKS FOR ~~AGRICULTURE~~ COST SHARE PROGRAM CONTRACTS

### STATEMENT OF INTENT

The commission has delegated to district boards of supervisors responsibility for assuring that best management practices funded ~~by the through Agriculture~~ Cost Share Programs (ACSPs) contracts are properly implemented and maintained. The commission requires supervisors to spot check 5% of all active cost share program contracts annually.  
~~that five percent of all active ACSP contracts be spot checked by supervisors each year. The intent of this policy is to restate and clarify the Commission's policy on supervisor involvement in spot checks.~~

### STATEMENT OF POLICY

It is the policy of this commission that at least one supervisor shall participate as part of the on-site spot check process. The commission ~~encourages~~advises for more than one supervisor to participate in conducting spot checks. The commission commends districts that use video or still photography to supplement and document their spot check activities, but under no circumstances are these practices permissible as substitutes for on-site participation by supervisors.

~~This policy shall remain in effect until rescinded, amended, or otherwise altered by the Soil and Water Conservation Commission. Any change in policy shall be effective at the discretion of the Commission. Notice shall not be required.~~

~~This policy was reaffirmed by the Soil and Water Conservation Commission in regular session on March 15, 2000.~~

- ~~Supervisors shall be responsible for conducting annual spot checks of a percentage of all active contracts to ensure program compliance. Waste management systems for operations not permitted by the Division of Water Quality will receive annual status reviews for five years following implementation. 5% of all nutrient management plans will be spot checked annually by the local District. The Commission encourages the participation of all the Supervisors in the spot check process, and it requires that at least one Supervisor be present for every spot check. The Division recommends that all Supervisors participating in the site visits inspect the selected operations together and that District and/or NRCS technical staff should accompany the Supervisors to provide technical expertise to the Supervisors.~~
- ~~Districts are to document the number/names of all persons participating in the spot check process. The Open Meetings Law requirements must be met if a quorum of Supervisors participates in the spot check process.~~

~~Any contract, revision, supplement or repair completed under the Cost Share Program or other nonpoint source pollution cost shared programs for lands owned or operated by a District, County, Division or NRCS employee or District Supervisor will be spot checked by representatives of the NRCS Area Office within one year after completion of a contract item (effective 12/13/90).~~