SOIL AND WATER CONSERVATION COMMISSION COST SHARE PROGRAMS

Compliance Process

District boards and staff conduct annual spot checks of best management practices (BMP) that are under active maintenance.

**BMP Found out of compliance**

The District will send a notification letter to the cooperator within 15 days from the date the BMP(s) were found out of compliance.

Cooperator has 30 days, from the date of the spot check, to repair BMP.

**BMP not re-implemented or repaired**

The District mails a letter with signatory receipt (certified mail, FedEx, etc) to the cooperator notifying them to correct non-compliance or to repay a prorated amount of contracted funds.

Cooperator must respond to the district within 20 days from the receipt of the letter indicating whether they will repair the BMP or repay funds.

Cooperator does not respond

The District mails all documentation to the Division.

The Division turns over documentation to the Attorney General’s (AG) office for collection of funds.

Cooperator has 20 days, after receiving letter from AG, to repay funds.

**Repayment not made**

AG’s office will seek funds through litigation.

Cooperator has 30 days, from the receipt of the letter, to repair the BMP or repay prorated amount.

**BMP re-implemented or repaired**

Cooperator responds indicating intentions.

Cooperator has 30 days, from the receipt of the letter, to repair the BMP or repay prorated amount.

**BMP re-implemented or repaired**

Repayment made

**NO FURTHER ACTION**

**BMP Found in compliance**

**NO FURTHER ACTION**