

SUPERVISOR INVOLVEMENT IN SPOT CHECKS FOR COST SHARE PROGRAM CONTRACTS

STATEMENT OF INTENT

The commission has delegated to district boards of supervisors responsibility for assuring that best management practices funded through Cost Share Programs (CSPs) contracts are properly implemented and maintained. The commission requires supervisors to spot check 5% of all active cost share program contracts annually.

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 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.