

2025 Annual Spot Check Report

Soil and Water Conservation Commission Meeting



Spot Check Policy

The Commission delegated responsibility to district boards of supervisors for assuring that best management practices, funded through Cost Share Programs (CSPs) contracts, are properly implemented and maintained.

The Commission requires supervisors spot check 5% of active contracts per program annually.



Spot Check Policy

In Compliance - BMPs are functioning properly and being used for their intended purpose of the program.

In Compliance, Maintenance Needed - BMPs need routine maintenance such as reseeding of vegetation, adding mulch, gravel, etc.

Out of Compliance- BMPs are not functioning properly or not being used for their intended purpose of the program.



2025 Summary

Annual spotchecks were received from **100** districts.

Highlights

211 district supervisors participated in spot checks

8 districts submitted reports after the deadline

937 contracts were spot checked across all three programs

45 contracts had BMPs requiring maintenance

14 contracts had BMPs that were out of compliance



ACSP Spot Checks Results

Status	Contracts	
	Number	Percent
In Compliance	605	94%
Out of Compliance	11	1.7%
In Compliance, Needs Maintenance	29	4.5%
TOTAL	645	100%



AgWRAP Spot Check Results

Status	Contracts	
	Number	Percent
In Compliance	206	92.4%
Out of Compliance	3	1.3%
In Compliance, Needs Maintenance	14	6.3%
TOTAL	223	100%



CCAP Spot Check Results

Status	Contracts	
	Number	Percent
In Compliance	63	97%
Out of Compliance	0	0%
In Compliance, Needs Maintenance	2	3%
TOTAL	65	100%



All Programs Spot Check Results

Status	Contracts	
	Number	Percent
In Compliance	875	94%
Out of Compliance	14	1.5%
In Compliance, Needs Maintenance	45	4.7%
TOTAL	937	100%



Common BMPs Found Needing Maintenance

BMPs	Number of Contracts Needing Maintenance
Ponds (AgWRAP)	12
Livestock Exclusion BMPs (HUAP, Tanks, Fence)	8
Ag Road Repair/Non-Field Farm Road Repair	11
Water Supply Well	5
Dry Stack	4



Common BMPs Found Out of Compliance

BMPs	Number of Contracts Out of Compliance
Dry Stack	2
Field Border	3
Grassed Waterway	3
Cropland Conversion	2



Helene Impacted Contracts

Program	Number of Contracts
ACSP	7 (only maintenance needed)
AgWRAP	2 (all compliance cases)

- 3 of these contracts have repair contracts in place.
- Others are waiting on funding or TA requests to assess the damage and how to repair the practice



FY2024 Spot Check Follow-up

10 BMPs Found Out of Compliance in FY2024

Program	Total Out of Compliance	Total Needing Maintenance	Resolved	Unresolved
ACSP	4	29	31	2
AgWRAP	5	11	13	3
CCAP	1	2	2	1



Process Improvements for FY26

- Several districts submitted Spot Check Reports after the deadline
 - 8% of districts submitted their reports late
- Some districts did not spot check the 5% of active contracts per program
 - 9% of districts did not meet the 5% minimum of active contracts per program
 - Two districts did not have technical representatives from their districts present on the spot checks, which the Division has not seen previously
 - One district did not have a supervisor present on one of their spot checks
- Division staff have started the process to improve the spot check process
 - Division will develop new training tools for district supervisors and staff
 - Working on new tools for districts to use for contract selection



Questions?

