SOIL AND WATER CONSERVATION DISTRICT PERFORMANCE STANDARDS

LGU Name:

Expenditure

Jce		Performance Standard	Level of Review	Rat	ing
Performance Area		Basic Practice or Statutory requirement	I Annual Compliance	Yes, N	lo, or
	*	High Performance standard	II BWSR Staff Review &	Val	ue
Pei	((See instructions for explanation of standards)	Assessment (1/10 yrs.)	YES	NO
Planning Administration		Financial statement: annual, on-time and complete	I		
		Financial audit: completed as required by statute (see guidance) or as per BWSR correspondence	I		
		eLINK Grant Report(s) submitted on-time	I		
		Data practices policy: exists and reviewed/updated within last 5 years	II		
		Personnel policy: exists and reviewed/updated within last 5 years	II		
		Technical professional appointed and serving on WCA TEP	II		
		SWCD has an adopting resolution assuming WCA responsibilities and appropriate decision delegation	li li		
		resolutions as warranted (If WCA LGU)			
		SWCD has knowledgeable and trained staff to manage WCA program (if WCA LGU)	II		
		WCA Annual Reporting requirements met (if WCA LGU)	II		
	*	Job approval authorities: reviewed and reported annually	ll l		
		Operational guidelines and policies exist and are current	ll l		
		Board training: orientation and continuing education plan and record for each board member	II		
	*	Staff training: orientation and cont. ed. plan/record for each staff	II		
		Comprehensive Plan: updated within 5 years or current resolution adopting unexpired county Local	ı		
	_	Water Management Plan (LWMP)			H
		Prioritized, Targeted and Measurable criteria used for Goals and Objectives in the LWMP as appropriate	II		
		Annual Plan of Work: based on comp plan, strategic plan priorities	II		
		SWCD is currently actively involved in at least one 1W1P	II		
		SWCD has received a competitive CWF grant in past 2 years Strategic Plan or Self-Assessment completed within last 5 years	<u> </u>		
Communication & Coordination Execution	-	Are state grant funds spent in high priority problem areas	"		H
		Total expenditures per year (over past 10 years)	" "	see b	elow
		Months of operating funds in reserve		300 0	CIOW
		Replacement and restoration orders are prepared in conformance with WCA rules and requirements	II II		H
		WCA TEP member knowledgeable/trained in WCA technical aspects	II		
		WCA TEP member contributes to reviews, findings & recommendations	II		m
		WCA decisions and determinations are made in conformance with all WCA requirements (If LGU)	II		
		WCA TEP reviews/recommendations appropriately coordinated (if LGU)	II		
	*	Certified wetland delineator: on staff or retainer	II		
	*	Effective WCA Coordination and Communication with other agencies and the public	II		
	*	Water quality data collected to track outcomes for each pr. concern	II		
	*	Water quality trends tracked for priority water bodies	II		
		Website contains all required content elements	l		
		Website contains additional content beyond minimum required	11		
		Coordination with state watershed-based initiatives	II		
		Communication piece sent within last 12 months, indicate target	ll II		
		munication Target Audience			
		Outcome trends monitored and reported for key resources	II		
		Track progress on Information and Education objectives in Plan	II		Щ
		Obtain stakeholder input: within last 12 months	II		Щ
	*	Annual report communicates progress on water plan goals	II	-	$\vdash\vdash$
	*	Partnerships: cooperative projects/tasks with neighboring districts, counties, watershed districts, NGOs, or private businesses	II		
CO	*	Coordination with County Board by supervisors or staff	11		
Year					
T	edi				