**GREATER MN WATERSHED DISTRICT PERFORMANCE STANDARDS** 

## 2022

## **LGU Name:**

| Jce                                    |   | Performance Standard  | Level of Review        | Rating            |          |
|--|---|---|------------------------|-------------------|----------|
| Performance<br>Area                    | * | High Performance standard   | I Annual Compliance    | Yes, No, or Value |          |
|  |   | Basic practice or Statutory requirement   | II BWSR Staff Review & |                   |          |
|  |   | (see instructions for explanation of standards)   | Assessment (1/10 yrs.) | YES               | NO       |
|  |   | Annual report: submitted on time  | l                      |                   |          |
|  |   | Financial audit: completed on time  | l l                    |                   |          |
|  |   | Drainage authority buffer strip report submitted on time  | l                      |                   |          |
|  |   | eLINK Grant Report(s): submitted on time  | l                      |                   |          |
|  |   | Rules: date of last revision or review – Please enter month/year (i.e., 01/20)  | II                     |                   | <u> </u> |
|  |   | Personnel policy: exists and reviewed/updated within last 5 years   | II                     |                   |          |
| Planning Administration                |   | Data practices policy: exists and reviewed/updated within last 5 years  | II.                    |                   |          |
|  |   | Manager appointments: current and reported  | II                     |                   |          |
|  |   | WD has resolution assuming WCA responsibilities & appropriate delegation  |                        |                   |          |
|  |   | resolutions as warranted. (N/A if not LGU)  | II                     |                   |          |
|  |   | WD has knowledgeable & trained staff that manages WCA program or has  | II.                    |                   |          |
|  | _ | secured a qualified delegate. (N/A if not WCA LGU)  |                        |                   |          |
|  | * | Administrator on staff  | II                     |                   |          |
|  | * | Board training: orientation and continuing education plan and record for board members  | II                     |                   |          |
|  | * | Staff training: orientation and continuing education plan/record for each staff   | II                     |                   |          |
|  | * | Operational guidelines exist and current  | II                     |                   |          |
|  | * | Public drainage records: meet modernization guidelines  | II                     |                   |          |
|  |   | Watershed management plan: up-to-date   | l l                    |                   |          |
|  | * | Prioritized, Targeted, Measurable criteria used in WD Plan  | II                     |                   |          |
|  | * | Strategic plan identifies short-term activities & budgets based on state and local  | II .                   |                   |          |
|  | * | watershed priorities  Member of County Water Plan Advisory Committee(s)   | II                     |                   |          |
| Communication & Coordination Execution | Î | Engineer Reports: submitted for DNR & BWSR review   | <u>"</u><br>           |                   |          |
|  | _ | WCA decisions and determinations made in conformance with all WCA   | "                      |                   |          |
|  |   | requirements. (N/A if not LGU)  | II                     |                   |          |
|  |   | WCA TEP reviews/recommendations coordinated (N/A if not LGU)  | II                     |                   |          |
|  | * | Certified wetland delineator on staff or retainer   | II                     |                   |          |
|  |   | Total expenditures per year for past 10 years   | II                     | att               | ach      |
|  | * | Water quality trends tracked for key water bodies   | II                     |                   |          |
|  | * | Watershed hydrologic trends monitored / reported  | II                     |                   |          |
|  |   | Functioning advisory committee: recommendations on projects, reports, maintains 2-way communication with Board                          | П                      |                   |          |
|  |   | Communication piece sent within last 12 months  | II                     |                   |          |
|  |   | Website: contains annual report, financial statement, board members, contact  | -                      |                   |          |
|  |   | info, grant report(s), watershed management plan, meeting notices, agendas &  | II                     |                   |          |
|  |   | minutes, updated after each board meeting   |                        |                   |          |
|  | * | Obtain stakeholder input: within last 12 months   | II                     |                   |          |
|  | * | Coordination with watershed based initiatives   | II                     |                   |          |
|  | * | Track progress for I & E objectives in Plan   | II                     |                   |          |
|  | * | Coordination with County Board, SWCD Board, City/Township officials   | II                     |                   |          |
|  | * | Partnerships: cooperative projects/tasks with neighboring districts, counties, soil and water districts, non-governmental organizations | II                     |                   |          |
| Year                                   |   |   |                        |                   |          |
| Expenditures                           |   |   |                        |                   |          |
| Experiances                            |   |   |                        |                   |          |
|  |   |   |                        |                   |          |