



Grant All-Detail Report Buffer Law 2021

Grant Title - 2021 - Buffer Law (Rock SWCD)

Grant ID - P21-2837

Organization - Rock SWCD

Original Awarded Amount	\$21,500.00	Grant Execution Date	12/7/2020
Required Match Amount	\$0.00	Original Grant End Date	12/31/2023
Required Match %	0%	Grant Day To Day Contact	Mary Thompson
Current Awarded Amount	\$21,500.00	Current End Date	12/31/2023

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$21,500.00	\$7,140.59	\$14,359.41
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$21,500.00	\$7,140.59	\$14,359.41

**Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.*

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Admin/Coordination	Administration /Coordination	Current State Grant	2021 - Buffer Law (Rock SWCD)	\$21,500.00	\$7,140.59	12/31/2021	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
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Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
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Final Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - Admin/Coordination

Description

Description Staff will continue to assist landowners with implementation of the Buffer Law including: planning, technical assistance, implementation of approved alternative practices, and tracking progress towards compliance. Assistance will include: site assessment, review of alternative practices, flagging, site inspection for compliance, enforcement for non-compliance following procedures defined within the buffer ordinance. The SWCD will notify the county when it determines a landowner is not in compliance. The SWCD will continue the monitoring of the three designated areas of the county for compliance on a yearly basis. Administration will include reporting in BuffCat and ELink, updates to the SWCD Board and any required Board approval and signature. Staff will attend any trainings/meetings for any updates.

Random spot checks will be done in addition to the tracking of all parcels within a 3 year span. These checks may be conducted via aerial photo review or on-site review depending on availability of updated aerial photos and the practice that is being checked/access to farms. A combination of both aerial and on-site review may also be used. Rock SWCD will conduct 6% of parcels on a random spot check review each year. Additionally, the SWCD will review parcels of emphasis more frequently. Parcels of emphasis include previously non-compliant parcels, approved alternative practices, variable width buffers, practices that have received financial assistance, and potential violations. This list is not meant to be exhaustive and lists only some potential reason for emphasis.

The Rock SWCD will review complaints received from the public within 10 business days of receiving the complaint. Complaints may be submitted to the SWCD by using Buffer Compliance Review Request form. Only the landowner will receive a copy of the site compliance report following a complaint. The landowner will not receive a copy of the complaint.

Category	ADMINISTRATION/COORDINATION		
Start Date	8-Dec-20	End Date	
Has Rates and Hours?	Yes		
Actual Results	<p>12/31/2020 - No funding spent.</p> <p>2021: Staff continued to reach out to landowners and provide information and technical assistance to meet the Buffer Law Requirements. SWCD staff worked with landowners that have requested assistance in complying with the Buffer Law through the alternative practices provision. Staff also monitored compliant parcels and has been working with the remaining landowners and the county attorney on the remaining non-compliant parcels. Continued action was taken with non-compliant parcels regarding the corrective action notices and plans for compliance. Staff attended any trainings and meetings.</p> <p>Engineer Technician: 52.59 x 67.5 = \$3,549.83 Engineer Technician: 39.03 x 92 = \$3,590.76 Total: \$7,140.59</p>		

Grant Attachments

Document Name	Document Type	Description
2021 SWCD Local Capacity and Buffer Law Implementation	Grant Agreement	2021 SWCD Local Capacity and Buffer Law Implementation - Rock SWCD
2021 SWCD Local Capacity and Buffer Law Implementation EXECUTED	Grant Agreement	2021 SWCD Local Capacity and Buffer Law Implementation - Rock SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2021
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 11/16/2020
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 09/21/2020