1. **COMPLIANCE TRACKING OF ALL PARCELS SUBJECT TO THE BUFFER LAW**
   All parcels in the county are to be reviewed within a 3 year timeframe. The SWCD will review parcels in major watersheds (*Map Attachment A*).

2. **RANDOM SPOT CHECKS**
   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.

3. **PROCESS TO HANDLE COMPLAINTS**
   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.
Rock SWCD Buffer Compliance Review Request Form

Name (optional): _____________________________________________________

Date: _____ / _____ / ______

Township: Please circle one township and section per request form

Battle Plain  Beaver Creek  Clinton  Denver  Kanaranzi  Luverne
Magnolia  Martin  Mound  Rose Dell  Springwater  Vienna

Section: ________  Quarter: NE  NW  SE  SW

Specific Concerns:
If you have specific areas you are concerned about or additional information about this site please include it here.

_______________________________________________________________________________________
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FOR OFFICE USE

Parcel: _____ - _____ - ________  Owner Name: ________________________________

Results of Compliance Review:

Date:__/__/______

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