



Grant All-Detail Report Buffer Law 2019

Grant Title - 2019 - Buffer Law (Chisago SWCD)

Grant ID - P19-2437

Organization - Chisago SWCD

Original Awarded Amount	\$10,000.00	Grant Execution Date	11/2/2018
Required Match Amount	\$0.00	Original Grant End Date	12/31/2021
Required Match %	0%	Grant Day To Day Contact	Craig Mell
Current Awarded Amount	\$10,000.00	Current End Date	12/31/2021

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$10,000.00	\$10,000.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$10,000.00	\$10,000.00	\$0.00

**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
Compliance Verification	Regulations/Ordinances/Enforcement	Current State Grant	2019 - Buffer Law (Chisago SWCD)	\$8,000.00	\$8,258.50	8/31/2019	N
Non-Compliance Technical Assistance	Technical/Engineering Assistance	Current State Grant	2019 - Buffer Law (Chisago SWCD)	\$2,000.00	\$1,741.50	8/1/2019	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
301M - Inspections	1		1 COUNT	COUNT

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 - Compliance Verification			
Description	These funds will be used to verify buffer law compliance, including site visits to document the installation of the buffer, as well as follow-up visits on established buffers to ensure they still are compliant.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Nov-18	End Date	31-Aug-19
Has Rates and Hours?	Yes		
Actual Results	<p>As of January 10, 2019 Craig Mell (\$82/hr) spent 19.5 hours contacting landowners, making site visits, surveying, and mapping in BuffCAT those landowners in compliance with the buffer law.</p> <p>As of August 31, 2019 Craig Mell (\$81/hr) spent 102.5 hours contacting landowners, making site visits, surveying, and mapping in BuffCAT those landowners in compliance with the buffer law.</p>		

Activity Action - Compliance			
Practice	301M - Inspections	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	1 Year
Actual Size/Units	COUNT	Installed Date	
Mapped Activities	No	Technical Assistance Provider	

Grant Activity - Non-Compliance Technical Assistance			
Description	These funds will be used to provide non-compliant landowners with technical assistance to become complaint with the buffer law. May include staking out buffers, recommending seed plans, and assistance in timing and planting methods.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	10-Jan-19	End Date	31-Aug-19
Has Rates and Hours?	Yes		
Actual Results	<p>As of January 10, 2019 No non-compliance work has been done at this time.</p> <p>As of August 31, 2019 Chisago County is 100% compliant. The county is working on a redetermination and re-alignment of public ditches 1, 2, and 3. Chisago SWCD has been working with Tom Gile on this topic.</p>		

Grant Attachments

Document Name	Document Type	Description
2019 SWCD Local Capacity and Buffer Law Implementation	Grant Agreement	2019 SWCD Local Capacity and Buffer Law Implementation - Chisago SWCD
2019 SWCD Local Capacity and Buffer Law Implementation EXECUTED	Grant Agreement	2019 SWCD Local Capacity and Buffer Law Implementation - Chisago SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/14/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/14/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 09/25/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 09/06/2019

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/14/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2019
Final Financial Report	Progress	Progress Dated - 09/06/2019
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 08/21/2018