



Waivers and Alt Practices in BuffCAT

Buffer Law Implementation Guidance

August 8, 2016

Best Practices for Tracking/Documenting Waivers in BuffCAT

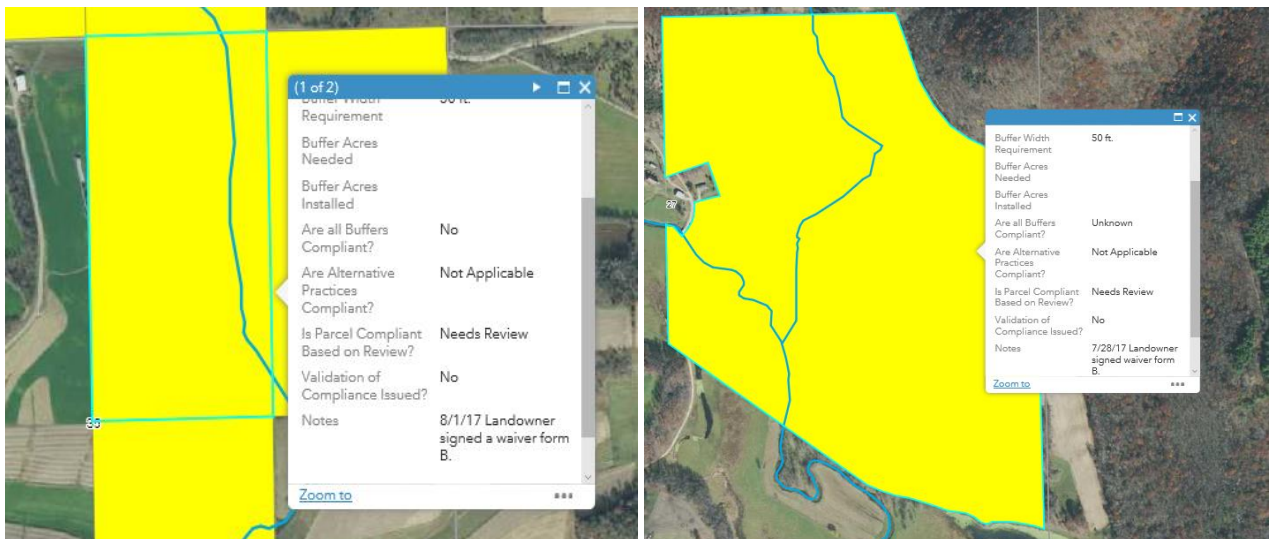
- **Parcel Compliance Status (Required Field)**

Needs Review = The Parcel Status should be turned to “Needs Review”

Since the parcel may be in need of field validation from installation of some form of practice, It is best to leave the status as Needs Review. This will also make searching for specific parcels easier when managing the system on your end and won’t confuse these parcels as “not in compliance” after November 1, 2017.

- **Notes**

Notes = A simple statement of the date the waiver was granted and which waiver form was issued “8/8/17 Wavier B was issued”



Best Practices for Tracking/Documenting Alternative Practices in BuffCAT

- **Are All Alternative Practices Compliant? (Required Field)**
Yes = Once the Alternative Practices have been installed this field should be updated.

- **Are All Buffers Compliant (Required Field)**
Yes = Most alternative practices include a combination of some narrower width of buffer to protect the top of the bank and provide some treatment along the entire frontage of the water body. This Status should be used to confirm when there is some buffer in place.

- **Parcel Compliance Status (Required Field)**
Yes = The Parcel Status should be turned to “Yes” If all Buffers and Alternative Practices are “Yes” This “switch” is needed to manage the entire Parcel compliance status. For example a landowner may be using a structural upland alternative. They already have their buffer in place, but the structure needs to be brought up to standards. In that instance All buffers may be compliant, but the Structure would not yet. The parcel status would likely stay “needs review” until the structure maintenance is completed.

- **Notes**
Notes = A simple statement in the notes of how/What alternative combination was used. I.E. Common Alternative Practice 4A.

