



## Grant All-Detail Report LWM-NRBG 2020

**Grant Title** - 2020 - Local Water Management - NRBG (Washington County)

**Grant ID** - P20-6525

**Organization** - Washington County

Original Awarded Amount	<b>\$8,094.00</b>	Grant Execution Date	<b>11/21/2019</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Jessica Collin-Pilarski
Current Awarded Amount	\$8,094.00	Current End Date	12/31/2022

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$8,094.00	\$8,094.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$8,094.00</b>	<b>\$8,094.00</b>	<b>\$0.00</b>

*\*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
Administration/Coordination	Administration /Coordination	Current State Grant	2020 - Local Water Management - NRBG (Washington County)	\$8,094.00	\$8,094.00	12/31/2020	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 - Administration/Coordination			
<b>Description</b>	County-wide water resources efforts are coordinated by three planners (~2 FTE), with support from other staff on certain projects. Major tasks include: 1. implementation and monitoring of 10 year Groundwater Plan 2. administering an abandoned well sealing program 3. working with state and local government on water issues specific to Washington County, 4. working with watershed districts and other partners on joint water planning on their water management plans, TMDLs, WRAPS 5. county wide water planning with LGU's 6. working with watersheds and stakeholders through the Water Consortium 7. serving the public at large.		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	1-Jan-20	<b>End Date</b>	31-Dec-20
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>No funds expended in 2019.</p> <p>2020 activities include: 1. Implementation of the Groundwater Plan 2. Worked with landowners to seal 7 wells through the 50% cost share well sealing program. 3. Participation in TAC meetings for Carnelian Marine St. Croix and Comfort Lake Forest Lake WD plan updates 4. Continued working with MDH and the communities of Baytown and West Lakeland Townships on Trichloroethylene (TCE) contamination. 5. Continued attendance as needed at various WMO meetings. 6. Coordinated with MDH and MPCA on new MDH-issued health based values and subsequent testing of private wells. Attended public and stakeholder meetings related to PFAS. 7. Participated on North &amp; East Metro Groundwater Management Area advisory meetings. 8. Held budget workshop with WMOs 9. Participated in and monitored meetings related to the PFAS/3M settlement. 10. Reviewed on commented on WMO plan updates 11. Multiple meetings with WMOs in the county and BWSR, regarding Metro Watershed Based Funding. 12. Participated in 1W1P process for Lower St Croix (time match elsewhere. 14. Continued implementation of delegated non-community water supply program, including well testing and sanitary surveys.</p> <p>The county continued funding support for the Children's Water Festival. Staff also participated in planning and execution of the CWF. In addition, 8 consortium meetings took place. The county was unable to host a homeowner class or realtor class due to COVID-19.</p> <p>Took approximately 171 water samples for 51 transient non-community water suppliers, primarily food, beverage and lodging establishments, and 65 total distributions. This includes communicating the results to the establishments, follow up testing, and answering questions as needed. Staff also conducted sanitary surveys for several establishments. 6 total VOC</p>		

samples were collected.

Groundwater program provided a \$20 rebate to residents for purchased rain barrels. 312 barrels were purchased in 2020, and 388 were sold.

## Grant Attachments

Document Name	Document Type	Description
<b>2020 Financial Report</b>	Grant	2020 - Local Water Management - NRBG (Washington County)
<b>2020/2021 Natural Resources Block Grant</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
<b>2020/2021 Natural Resources Block Grant EXECUTED</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 06/23/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/27/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/23/2020



## Grant All-Detail Report SSTS-NRBG 2020

**Grant Title** - 2020 - Septic Treatment Systems - NRBG (Washington County)

**Grant ID** - P20-7042

**Organization** - Washington County

Original Awarded Amount	<b>\$18,600.00</b>	Grant Execution Date	<b>11/21/2019</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Jessica Collin-Pilarski
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2022

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$18,600.00</b>	<b>\$18,600.00</b>	<b>\$0.00</b>

*\*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	2020 - Septic Treatment Systems - NRBG (Washington County)	\$18,600.00	\$18,600.00	12/31/2020	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			
<b>Description</b>	The WCPHE will administer the SSTS program according to the county SSTS ordinance, including tracking of septic maintenance (pumping), soil reviews, inspections and responding to complaints. The WCPHE will assist the MPCA and other local agencies in the implementation of a maintenance (pumping) program.		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	1-Jan-20	<b>End Date</b>	31-Dec-20
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>No funds expended in 2019.</p> <p>Department continues to represent Metro Counties on the Minnesota Pollution Control Agency's SSTS Advisory Committee, to provide input on rulemaking and overall SSTS coordination. The County updated the SSTS ordinance (#206), with minor revisions, in June 2018. The ordinance, which is Chapter Four of the Washington County Development Code, conforms with Minnesota Rules Chapter 7080-7083.</p> <p>A total of 458 permits were issued in 2020. This includes 42 operating permits, with the remainder as new or replacement systems. For standard permits, 88 were new systems and 269 were for replacement. The remainder were for tank replacement, repairs, or system abandonment. The county also renewed 6 permits for land application, in addition to providing oversight for 20 currently permitted sites.</p> <p>The county also oversees a maintenance requirement for existing systems, tracking tank maintenance records for all known systems in the county.</p> <p>In addition, the county participated in or led various education efforts for realtors and homeowners. This includes general technical assistance to hundreds of callers.</p>		

## Grant Attachments

Document Name	Document Type	Description
<b>2020 Financial Report</b>	Grant	2020 - Septic Treatment Systems - NRBG (Washington County)

Document Name	Document Type	Description
<b>2020/2021 Natural Resources Block Grant</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
<b>2020/2021 Natural Resources Block Grant EXECUTED</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 06/23/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/27/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/29/2020



## Grant All-Detail Report

### Septic Treatment Systems Upgrade - NRBG 2020

**Grant Title** - 2020 - Septic Treatment Systems Upgrade - NRBG (Washington County)

**Grant ID** - P20-7095

**Organization** - Washington County

Original Awarded Amount	<b>\$37,389.00</b>	Grant Execution Date	<b>11/21/2019</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Jessica Collin-Pilarski
Current Awarded Amount	\$37,389.00	Current End Date	12/31/2022

#### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$37,389.00	\$37,389.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$37,389.00</b>	<b>\$37,389.00</b>	<b>\$0.00</b>

*\*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
fix up grants	Subsurface Sewage Treatment Systems	Current State Grant	2020 - Septic Treatment Systems Upgrade - NRBG (Washington C..	\$37,389.00	\$37,389.00	12/3/2020	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
126M - Septic System Improvement	1		1 COUNT	1 COUNT
126M - Septic System Improvement	5		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
<b>BOD 5</b>	1,659.00	LBS/YR
<b>PATHOGENS (E. COLI)</b>	352,600,000,000,000.00	CFU
<b>Total Suspended Solids (TSS)</b>	1,018.00	Mg/L
<b>NITROGEN</b>	72.00	LBS/YR
<b>PHOSPHORUS (EST. REDUCTION)</b>	51.00	LBS/YR

## Grant Activity

Grant Activity - fix up grants			
Description	SSTS Replacement		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-20	End Date	31-Dec-20
Has Rates and Hours?	No		
Actual Results	NO funds expended in 2019  Replaced 6 septic systems in 2020.		

Activity Action - SSTS Replacement			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	SSTS installed per county and state rules		
Proposed Size / Units	1.00 COUNT	Lifespan	30 Years
Actual Size/Units	1.00 COUNT	Installed Date	21-Jul-20
Mapped Activities	No	Technical Assistance Provider	Private Consultant

Final Indicator for SSTS Replacement			
Indicator Name	Total Suspended Solids (TSS)	Value	56
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) Mg/L	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		
Final Indicator for SSTS Replacement			
Indicator Name	PATHOGENS (E. COLI)	Value	3.44E+13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		
Final Indicator for SSTS Replacement			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Final Indicator for SSTS Replacement			
Indicator Name	NITROGEN	Value	5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Final Indicator for SSTS Replacement			
Indicator Name	BOD 5	Value	101
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Activity Action - SSTS Replacement			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	SSTS installed		
Proposed Size / Units	1.00 COUNT	Lifespan	30 Years
Actual Size/Units	COUNT	Installed Date	22-Oct-20
Mapped Activities	No	Technical Assistance Provider	Private Consultant

Final Indicator for SSTS Replacement			
Indicator Name	Total Suspended Solids (TSS)	Value	70
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) Mg/L	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Final Indicator for SSTS Replacement			
Indicator Name	BOD 5	Value	126
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Final Indicator for SSTS Replacement			
Indicator Name	PATHOGENS (E. COLI)	Value	4.30E+13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Final Indicator for SSTS Replacement			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	6

<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	Septic System Improvement Estimator (SSIE)
<b>Waterbody</b>	groundwater		
<b>Final Indicator for SSTS Replacement</b>			
<b>Indicator Name</b>	NITROGEN	<b>Value</b>	11
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	Septic System Improvement Estimator (SSIE)
<b>Waterbody</b>	groundwater		

<b>Activity Action - SSTS Replacement</b>			
<b>Practice</b>	126M - Septic System Improvement	<b>Count of Activities</b>	1
<b>Description</b>	SSTS installed		
<b>Proposed Size / Units</b>	1.00 COUNT	<b>Lifespan</b>	30 Years
<b>Actual Size/Units</b>	COUNT	<b>Installed Date</b>	19-May-20
<b>Mapped Activities</b>	No	<b>Technical Assistance Provider</b>	Private Consultant

<b>Final Indicator for SSTS Replacement</b>			
<b>Indicator Name</b>	Total Suspended Solids (TSS)	<b>Value</b>	223
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) Mg/L	<b>Calculation Tool</b>	Septic System Improvement Estimator (SSIE)
<b>Waterbody</b>	groundwater		

<b>Final Indicator for SSTS Replacement</b>			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	10
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	Septic System Improvement Estimator (SSIE)
<b>Waterbody</b>	groundwater		

<b>Final Indicator for SSTS Replacement</b>			
<b>Indicator Name</b>	BOD 5	<b>Value</b>	403
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	Septic System Improvement Estimator (SSIE)
<b>Waterbody</b>	groundwater		

<b>Final Indicator for SSTS Replacement</b>			
<b>Indicator Name</b>	PATHOGENS (E. COLI)	<b>Value</b>	6.88E+13
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) CFU	<b>Calculation Tool</b>	Septic System Improvement Estimator (SSIE)

Waterbody	groundwater		
Final Indicator for SSTS Replacement			
Indicator Name	NITROGEN	Value	14
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Activity Action - SSTS Replacement			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	SSTS installed		
Proposed Size / Units	1.00 COUNT	Lifespan	30 Years
Actual Size/Units	COUNT	Installed Date	1-Oct-20
Mapped Activities	No	Technical Assistance Provider	Private Consultant

Final Indicator for SSTS Replacement			
Indicator Name	Total Suspended Solids (TSS)	Value	223
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) Mg/L	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Final Indicator for SSTS Replacement			
Indicator Name	BOD 5	Value	403
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Final Indicator for SSTS Replacement			
Indicator Name	PATHOGENS (E. COLI)	Value	6.88E+13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Final Indicator for SSTS Replacement			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	10
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Final Indicator for SSTS Replacement			
Indicator Name	NITROGEN	Value	14
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Activity Action - SSTS Replacement			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	SSTS installed		
Proposed Size / Units	1.00 COUNT	Lifespan	30 Years
Actual Size/Units	COUNT	Installed Date	9-Aug-20
Mapped Activities	No	Technical Assistance Provider	Private Consultant

Final Indicator for SSTS Replacement			
Indicator Name	Total Suspended Solids (TSS)	Value	223
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) Mg/L	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Final Indicator for SSTS Replacement			
Indicator Name	PATHOGENS (E. COLI)	Value	6.88E+13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Final Indicator for SSTS Replacement			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	10
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Final Indicator for SSTS Replacement			
Indicator Name	BOD 5	Value	403
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	groundwater		

Final Indicator for SSTS Replacement			
Indicator Name	NITROGEN	Value	14

<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	Septic System Improvement Estimator (SSIE)
<b>Waterbody</b>	groundwater		

Activity Action - SSTS Replacement			
<b>Practice</b>	126M - Septic System Improvement	<b>Count of Activities</b>	1
<b>Description</b>	SSTS installed		
<b>Proposed Size / Units</b>	1.00 COUNT	<b>Lifespan</b>	30 Years
<b>Actual Size/Units</b>	COUNT	<b>Installed Date</b>	24-Nov-20
<b>Mapped Activities</b>	No	<b>Technical Assistance Provider</b>	Private Consultant

Final Indicator for SSTS Replacement			
<b>Indicator Name</b>	Total Suspended Solids (TSS)	<b>Value</b>	223
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) Mg/L	<b>Calculation Tool</b>	Septic System Improvement Estimator (SSIE)
<b>Waterbody</b>	groundwater		

Final Indicator for SSTS Replacement			
<b>Indicator Name</b>	PATHOGENS (E. COLI)	<b>Value</b>	6.88E+13
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) CFU	<b>Calculation Tool</b>	Septic System Improvement Estimator (SSIE)
<b>Waterbody</b>	groundwater		

Final Indicator for SSTS Replacement			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	10
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	Septic System Improvement Estimator (SSIE)
<b>Waterbody</b>	groundwater		

Final Indicator for SSTS Replacement			
<b>Indicator Name</b>	BOD 5	<b>Value</b>	223
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	Septic System Improvement Estimator (SSIE)
<b>Waterbody</b>	groundwater		

Final Indicator for SSTS Replacement			
<b>Indicator Name</b>	NITROGEN	<b>Value</b>	14
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	Septic System Improvement Estimator (SSIE)

**Grant Attachments**

Document Name	Document Type	Description
<b>2020/2021 Natural Resources Block Grant</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
<b>2020/2021 Natural Resources Block Grant EXECUTED</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 06/23/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/27/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/23/2020



## Grant All-Detail Report Shoreland-NRBG 2020

**Grant Title** - 2020 - Shoreland-NRBG (Washington County)

**Grant ID** - P20-6871

**Organization** - Washington County

Original Awarded Amount	<b>\$2,615.00</b>	Grant Execution Date	<b>11/21/2019</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Jessica Collin-Pilarski
Current Awarded Amount	\$2,615.00	Current End Date	12/31/2022

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$2,615.00	\$2,615.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$2,615.00</b>	<b>\$2,615.00</b>	<b>\$0.00</b>

*\*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
Administration/coordination	Administration /Coordination	Current State Grant	2020 - Shoreland-NRBG (Washington County)	\$2,615.00	\$2,615.00	12/31/2020	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 - Administration/coordination			
Description	Implementation shoreland ordinance and oversee associated zoning activities.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-20	End Date	31-Dec-20
Has Rates and Hours?	No		
Actual Results	<p>No funds expended</p> <p>In 2020, work under shoreland ordinance includes review of plans and preparing orders, requirements, decisions or determinations to the board of adjustment and appeals. Minor revisions were made to the shoreland ordinance, as part of an overall update of the county's development code. The revised ordinance was adopted in June 2018. Under the shoreland program, the county administered 14 permits, 0 variances, and 1 violation in 2020. There was 1 platted subdivisions within the Shoreland District.</p>		

## Grant Attachments

Document Name	Document Type	Description
2020 Financial Report	Grant	2020 - Shoreland-NRBG (Washington County)

Document Name	Document Type	Description
<b>2020/2021 Natural Resources Block Grant</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
<b>2020/2021 Natural Resources Block Grant EXECUTED</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/27/2021



## Grant All-Detail Report WCA-NRBG 2020

**Grant Title** - 2020 - Wetland Conservation Act - NRBG (Washington County)

**Grant ID** - P20-6699

**Organization** - Washington County

Original Awarded Amount	<b>\$41,551.00</b>	Grant Execution Date	<b>11/21/2019</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Jessica Collin-Pilarski
Current Awarded Amount	\$41,551.00	Current End Date	12/31/2022

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$41,551.00	\$66,013.57	\$-24,462.57
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$41,551.00</b>	<b>\$66,013.57</b>	<b>\$-24,462.57</b>

*\*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
WCA Administration	Administration /Coordination	Current State Grant	2020 - Wetland Conservation Act - NRBG (Washington County)	\$41,551.00	\$66,013.57	12/31/2020	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 - WCA Administration

<b>Description</b>	The WCD is the principle implementing agency for the Wetland Conservation Act and serves as a clearinghouse for information. The WCD provides: 1) information to LGU's, 2) Recordkeeping for WCA, 3) program coordination throughout the county, and 4) technical assistance through TEP membership, enforcement, and permit application review.		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	1-Jan-20	<b>End Date</b>	31-Dec-20
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	No funds expended in 2019.		

## Grant Attachments

Document Name	Document Type	Description
<b>2020 Financial Report</b>	Grant	2020 - Wetland Conservation Act - NRBG (Washington County)
<b>2020/2021 Natural Resources Block Grant</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
<b>2020/2021 Natural Resources Block Grant EXECUTED</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/28/2021

