



# Grant All-Detail Report

## LWM-NRBG 2016

**Grant Title** - 2016 - Local Water Management - NRBG (Blue Earth County)

**Grant ID** - P16-4030

**Organization** - Blue Earth County

<b>Grant Awarded Amount</b>	<b>\$10,023.00</b>	<b>Grant Execution Date</b>	<b>1/26/2016</b>
<b>Required Match Amount</b>	<b>\$0.00</b>	<b>Grant End Date</b>	<b>12/31/2018</b>
<b>Required Match %</b>	<b>0%</b>	<b>Grant Day To Day Contact</b>	<b>Julie Conrad</b>

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$10,023.00	\$10,023.00	\$0.00
Total Match Amount	\$19,023.00	\$19,023.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$29,046.00</b>	<b>\$29,046.00</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	Match
Local Water Plan Coordination	Administration /Coordination	Current State Grant	2016 - Local Water Management - NRBG (Blue Earth County)	\$10,023.00	\$10,023.00	12/30/2016	N
Local Water Plan Coordination	Administration /Coordination	Local Fund	Local Match Funds	\$19,023.00	\$19,023.00	12/30/2016	Y

**Activity Details Summary**

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

**Proposed Activity Indicators**

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

**Final Indicators Summary**

Indicator Name	Total Value	Unit
----------------	-------------	------

## Grant Activity

Grant Activity - Local Water Plan Coordination			
Description	Local water management planning, coordination and implementation.		
Category	ADMINISTRATION/COORDINATION		
Start Date	29-Jan-16	End Date	30-Dec-16
Has Rates and Hours?	Yes		
Actual Results	<p>Grant funds support 0.09 FTE. The County contributes 0.18 FTE to meet the minimum local match requirements.</p> <p>In the 2016 calendar year, County staff prepared and submitted to various state agencies the following water management related plans:</p> <ul style="list-style-type: none"> <li>• Aquatic Invasive Species Plan and Funding Guidelines submitted to the DNR</li> <li>• Middle Minnesota River Watershed Civic Engagement Lakes local work plan for an MPCA WRAPS project submitted to the MPCA</li> <li>• Comprehensive Wetland Protection and Management Plan submitted to BWSR</li> <li>• Water Management Plan Priority Concerns Scoping Document submitted to BWSR</li> <li>• Water Management Plan submitted to BWSR</li> </ul> <p>Public input activities included the following:</p> <ul style="list-style-type: none"> <li>• conducting one publicly-noticed public meeting and one publicly-noticed public hearing,</li> <li>• six water plan task force meetings</li> <li>• one AIS meeting with stakeholders</li> <li>• wetland plan presentations to one local conservation group and one meeting with farmers</li> <li>• 17 local work-sessions preparing the wetland plan with WCA LGUs and WCA LGUs TEP members</li> <li>• 3 meetings with cities and township staff</li> </ul> <p>County staff reported all NRBG programs in eLINK and posted 2015 reports on the County website. County staff completed BBR in BWSR eLINK.</p>		

## Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Blue Earth County

Document Name	Document Type	Description
<b>2016 Natural Resources Block Grant executed</b>	Grant Agreement	2016 Natural Resources Block Grant - Blue Earth County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017



## Grant All-Detail Report WCA-NRBG 2016

**Grant Title** - 2016 - Wetland Conservation Act - NRBG (Blue Earth County)

**Grant ID** - P16-0655

**Organization** - Blue Earth County

<b>Grant Awarded Amount</b>	<b>\$18,178.00</b>	<b>Grant Execution Date</b>	<b>1/26/2016</b>
<b>Required Match Amount</b>	<b>\$18,178.00</b>	<b>Grant End Date</b>	<b>12/31/2018</b>
<b>Required Match %</b>	<b>100%</b>	<b>Grant Day To Day Contact</b>	<b>Julie Conrad</b>

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,178.00	\$18,178.00	\$0.00
Total Match Amount	\$18,178.00	\$18,178.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$36,356.00</b>	<b>\$36,356.00</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	Match
SWCD Transfer	Regulations/Ordinances/Enforcement	Current State Grant	2016 - Wetland Conservation Act - NRBG (Blue Earth County)	\$5,000.00	\$5,000.00	2/10/2016	N
WCA Administration	Administration/Coordination	Current State Grant	2016 - Wetland Conservation Act - NRBG (Blue Earth County)	\$13,178.00	\$13,178.00	12/30/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
WCA Administration	Administration /Coordination	Local Fund		\$18,178.00	\$18,178.00	12/30/2016	Y

### Activity Details Summary

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

### Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

### Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

### Grant Activity

Grant Activity - SWCD Transfer			
Description	SWCD Transfer		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	29-Jan-16	End Date	29-Feb-16
Has Rates and Hours?	No		
Actual Results	County made \$5,000 payment to the SWCD in February 2016. The \$5,000 amount was determined by BWSR and was paid as required by NRBG agreement.		

Grant Activity - WCA Administration			
Description	County staff WCA Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date	29-Jan-16	End Date	30-Dec-16
Has Rates and Hours?	Yes		
Actual Results	<p>Grant funds support 0.16 FTE. The County contributes 0.22 FTE to meet the minimum local match requirements.</p> <p>County staff administered the WCA in the 2016 calendar year with the following activities contained in the 2016 WCA report submitted to the BWSR:</p> <ul style="list-style-type: none"> <li>• 24 applications</li> <li>• 3 exemptions approved</li> <li>• 2 replacement plans were approved for 16,189 square feet of wetland banking</li> <li>• 4 potential WCA violation sites were investigated</li> <li>• 0 enforcement actions</li> <li>• 519 landowner contacts (includes multiple contacts with landowners, etc. about same site)</li> </ul> <p>County staff administered the WCA. County staff met the NRBG program reporting requirements, including the following:</p> <ul style="list-style-type: none"> <li>• Prepared and submitted annual 2015 WCA report to the BWSR in January 2016</li> <li>• Prepared and submitted annual 2016 WCA report to the BWSR in January 2017.</li> </ul>		

### Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Blue Earth County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Blue Earth County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017



# Grant All-Detail Report Shoreland-NRBG 2016

**Grant Title** - 2016 - Shoreland-NRBG (Blue Earth County)

**Grant ID** - P16-8096

**Organization** - Blue Earth County

<b>Grant Awarded Amount</b>	<b>\$3,309.00</b>	<b>Grant Execution Date</b>	<b>1/26/2016</b>
<b>Required Match Amount</b>	<b>\$3,309.00</b>	<b>Grant End Date</b>	<b>12/31/2018</b>
<b>Required Match %</b>	<b>100%</b>	<b>Grant Day To Day Contact</b>	<b>Julie Conrad</b>

## Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,309.00	\$3,309.00	\$0.00
Total Match Amount	\$3,309.00	\$3,309.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$6,618.00</b>	<b>\$6,618.00</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	Match
Shoreland Ordinance Administration	Administration /Coordination	Current State Grant	2016 - Shoreland-NRBG (Blue Earth County)	\$3,309.00	\$3,309.00	12/30/2016	N
Shoreland Ordinance Administration	Administration /Coordination	Local Fund	2016 - Shoreland-NRBG (Blue Earth County)	\$3,309.00	\$3,309.00	12/30/2016	Y

**Activity Details Summary**

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

**Proposed Activity Indicators**

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

**Final Indicators Summary**

Indicator Name	Total Value	Unit
----------------	-------------	------

## Grant Activity

Grant Activity - Shoreland Ordinance Administration			
Description	County Shoreland Ordinance Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date	29-Jan-16	End Date	30-Dec-16
Has Rates and Hours?	Yes		
Actual Results	<p>The County Shoreland Ordinance regulates development and other activities on 43 lakes and 477 miles of protected streams or rivers in the county.</p> <p>The NRBG and required match were used for County staff administration of the shoreland ordinance.</p> <p>County staff met 2016 NRBG program reporting requirements, including the following:</p> <ul style="list-style-type: none"> <li>• Prepared and submitted annual 2015 shoreland report to the DNR in January 2016</li> <li>• Prepared and submitted annual 2016 shoreland report to the DNR in January 2017.</li> </ul> <p>County staff administered the shoreland ordinance in calendar year 2016 with permitting and inspections for the following activities contained in the 2016 shoreland report submitted to the DNR:</p> <ul style="list-style-type: none"> <li>• 7 permits for new construction on undeveloped lots</li> <li>• 10 permits for redevelopment on shoreland lots</li> <li>• 3 grading and filling permits in shoreland were issued, but there were likely other grading and filling projects completed without permits.</li> <li>• 1 variance was processed/approved to reduce the lowest floor elevation of a home to less than three feet above the highest known lake elevation.</li> </ul>		

## Grant Attachments

Document Name	Document Type	Description
<b>2016 Natural Resources Block Grant</b>	Grant Agreement	2016 Natural Resources Block Grant - Blue Earth County
<b>2016 Natural Resources Block Grant executed</b>	Grant Agreement	2016 Natural Resources Block Grant - Blue Earth County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017





## Grant All-Detail Report SSTS-NRBG 2016

**Grant Title** - 2016 - Septic Treatment Systems - NRBG (Blue Earth County)

**Grant ID** - P16-9634

**Organization** - Blue Earth County

<b>Grant Awarded Amount</b>	<b>\$18,600.00</b>	<b>Grant Execution Date</b>	<b>1/26/2016</b>
<b>Required Match Amount</b>	<b>\$0.00</b>	<b>Grant End Date</b>	<b>12/31/2018</b>
<b>Required Match %</b>	<b>0%</b>	<b>Grant Day To Day Contact</b>	<b>Julie Conrad</b>

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount			\$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	Match
SSTS Program Administration	Administration /Coordination	Current State Grant	2016 - Septic Treatment Systems - NRBG (Blue Earth County)	\$18,600.00	\$18,600.00	12/30/2016	N

## Activity Details Summary

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

## Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

## Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

## Grant Activity

Grant Activity - SSTS Program Administration			
Description	County SSTS Program Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date	29-Jan-16	End Date	30-Dec-16
Has Rates and Hours?	Yes		
Actual Results	<p>The SSTS NRBG supports 0.21 FTE.</p> <p>County staff administered the County SSTS program in the 2016 calendar year with the following permitting and inspection activities contained in the 2016 SSTS annual report submitted to the MPCA:</p> <ul style="list-style-type: none"> <li>• 116 SSTS permits issued and sites inspected</li> <li>- 36 SSTS permits for new properties (32 residential)</li> <li>- 80 replacement permits (75 residential)</li> <li>• 158 compliance inspections</li> <li>• 40 properties connected to sewer</li> <li>• 10 non-compliance properties abandoned</li> </ul> <p>County staff met the NRBG program reporting requirements, including the following:</p> <ul style="list-style-type: none"> <li>• Prepared and submitted annual 2015 SSTS reports to the MPCA at the end of January 2016</li> <li>• Prepared and submitted annual 2016 SSTS reports to the MPCA in January 2017.</li> </ul>		

## Grant Attachments

Document Name	Document Type	Description
<b>2016 Natural Resources Block Grant</b>	Grant Agreement	2016 Natural Resources Block Grant - Blue Earth County
<b>2016 Natural Resources Block Grant executed</b>	Grant Agreement	2016 Natural Resources Block Grant - Blue Earth County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017



# Grant All-Detail Report

## Septic Treatment Systems Incentive - NRBG 2016

**Grant Title** - 2016 - Septic Treatment Systems Incentive - NRBG (Blue Earth County)

**Grant ID** - P16-1026

**Organization** - Blue Earth County

<b>Grant Awarded Amount</b>	<b>\$10,000.00</b>	<b>Grant Execution Date</b>	<b>1/26/2016</b>
<b>Required Match Amount</b>	<b>\$0.00</b>	<b>Grant End Date</b>	<b>12/31/2018</b>
<b>Required Match %</b>	<b>0%</b>	<b>Grant Day To Day Contact</b>	<b>Julie Conrad</b>

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$10,000.00	\$10,000.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$10,000.00</b>	<b>\$10,000.00</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	Match
SSTS Program Administration	Administration /Coordination	Current State Grant	2016 - Septic Treatment Systems Incentive - NRBG (Blue Earth..	\$10,000.00	\$10,000.00	12/30/2016	N

## Activity Details Summary

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

## Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

## Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

## Grant Activity

Grant Activity - SSTS Program Administration			
Description	County SSTS Program Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date	29-Jan-16	End Date	30-Dec-16
Has Rates and Hours?	Yes		
Actual Results	County staff administered the County SSTS ordinance compliance triggers requiring compliance inspections at property transfer and with all construction, CUP and variance permits. The number of compliance inspections in 2016 was 158.		

## Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Blue Earth County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Blue Earth County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017