



Grant All-Detail Report LWM-NRBG 2017

Grant Title - 2017 - Local Water Management - NRBG (St. Louis County)

Grant ID - P17-9622

Organization - St. Louis County

Grant Awarded Amount	\$8,094.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Barbara Hayden

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$8,094.00	\$8,094.00	\$0.00
Total Match Amount	\$43,514.00	\$43,514.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$51,608.00	\$51,608.00	\$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
2017 Implementation of Water Management Plan	Administration /Coordination	Current State Grant	2017 - Local Water Management - NRBG (St. Louis County)	\$8,094.00	\$8,094.00	12/12/2017	N
2017 Implementation of Water Management Plan	Administration /Coordination	Local Fund	Local Levy	\$43,514.00	\$43,514.00	12/12/2017	Y

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 - 2017 Implementation of Water Management Plan			
Description	County/SWCD staff time on compliance and implementation of the St. Louis County Comprehensive Water Management Plan.		
Category	ADMINISTRATION/COORDINATION		
Start Date	2-Jan-17	End Date	12-Dec-17
Has Rates and Hours?	No		
Actual Results	Contact SWCD's for funding expenditures on state funds. SWCD contract for water management activities has been uploaded. In addition, approximately 940 hours of county staff time was used implementing the 2010 Water Management Plan. Staff hours were attributed to: erosion control in shoreland areas, Zoning Ordinance administration and adoption, GIS analysis and mapping, education and outreach.		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - St. Louis County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - St. Louis County
2017 St. Louis County Resolution	Grant	2017 - Local Water Management - NRBG (St. Louis County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 11/02/2017

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2018
All Details Report	Progress	Progress Dated - 11/02/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/04/2017
Finacial Report	Progress	Progress Dated - 11/02/2017
North SWCD NRBG contact	Progress	Progress Dated - 11/02/2017
South SWCD NRBG Contract	Grant	2017 - Local Water Management - NRBG (St. Louis County)
South SWCD NRBG Contract	Progress	Progress Dated - 11/02/2017



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2017

Grant Title - 2017 - Septic Treatment Systems Incentive - NRBG (St. Louis County)

Grant ID - P17-3570

Organization - St. Louis County

Grant Awarded Amount	\$7,459.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Barbara Hayden

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$7,459.00	\$7,459.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$7,459.00	\$7,459.00	\$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
2017 SSTS incentives	Regulations/Ordinances/Enforcement	Current State Grant	2017 - Septic Treatment Systems Incentive - NRBG (St. Louis ..	\$7,459.00	\$7,459.00	12/19/2017	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 - 2017 SSTS incentives			
Description	Coordination with landuse permitting, variances, CUP's and Subdivision plats.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	2-Jan-17	End Date	19-Dec-17
Has Rates and Hours?	No		
Actual Results	Environmental staff time permitting 707 SSTS, 525 soil verifications, regulatory oversight of new and replacement systems, regulatory compliance program and processing variance requests in the shoreland area.		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - St. Louis County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - St. Louis County
2017 St. Louis County Resolution	Grant	2017 - Septic Treatment Systems Incentive - NRBG (St. Louis County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/27/2017
Finacial Report	Grant	2017 - Septic Treatment Systems Incentive - NRBG (St. Louis County)



Grant All-Detail Report

Septic Treatment Systems Upgrade - NRBG 2017

Grant Title - 2017 - Septic Treatment Systems Upgrade - NRBG (St. Louis County)

Grant ID - P17-4201

Organization - St. Louis County

Grant Awarded Amount	\$28,114.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Barbara Hayden

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$28,114.00	\$28,114.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$28,114.00	\$28,114.00	\$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
2017 SSTS Upgrade	Subsurface Sewage Treatment Systems	Current State Grant	2017 - Septic Treatment Systems Upgrade - NRBG (St. Louis Co..	\$28,114.00	\$28,114.00	12/29/2017	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
126M - Septic System Improvement	3	1	3 COUNT	3 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
PREVENTION	900.00	COUNT

Grant Activity

Grant Activity - 2017 SSTS Upgrade			
Description	2017 SSTS Upgrade		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	2-Jan-17	End Date	29-Dec-17
Has Rates and Hours?	No		
Actual Results	Grant funds were used for the replacement of two noncompliant septic systems and partially funded a third. A septic system serving a 3-bedroom residence was replaced for failing to protect ground water. Additionally, septic systems serving two 2-bedroom residences were replaced for failing to protect groundwater. All three septic systems were located in non-shoreland areas.		

Activity Action - Septic Treatment system upgrade			
Practice	126M - Septic System Improvement	Count of Activities	3
Description	3 new septic systems installed		
Proposed Size / Units	3.00 COUNT	Lifespan	30 Years
Actual Size/Units	3.00 COUNT	Installed Date	8-Mar-17
Mapped Activities	1 Point(s)		

Final Indicator for Septic Treatment system upgrade			
Indicator Name	PREVENTION	Value	900
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	St. Louis River watershed		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - St. Louis County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - St. Louis County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/06/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/27/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/18/2018
All details report	Grant	2017 - Septic Treatment Systems Upgrade - NRBG (St. Louis County)
Finacial report	Grant	2017 - Septic Treatment Systems Upgrade - NRBG (St. Louis County)



Grant All-Detail Report SSTS-NRBG 2017

Grant Title - 2017 - Septic Treatment Systems - NRBG (St. Louis County)

Grant ID - P17-2625

Organization - St. Louis County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Barbara Hayden

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
Total	\$18,600.00	\$18,600.00	\$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
2017 SSTS Administration	Regulations/Ordinances/Enforcement	Current State Grant	2017 - Septic Treatment Systems - NRBG (St. Louis County)	\$18,600.00	\$18,600.00	12/19/2017	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 - 2017 SSTS Administration			
Description	Coordination with landuse permitting, variances, CUP's and Subdivision plats.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	2-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Environmental staff time permitting 707 SSTS, 525 soil verifications, regulatory oversight of new and replacement systems, regulatory compliance program and processing variance requests in the shoreland area.		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - St. Louis County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - St. Louis County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/27/2017
Finacial Report	Grant	2017 - Septic Treatment Systems - NRBG (St. Louis County)



Grant All-Detail Report Shoreland-NRBG 2017

Grant Title - 2017 - Shoreland-NRBG (St. Louis County)

Grant ID - P17-4217

Organization - St. Louis County

Grant Awarded Amount	\$20,339.00	Grant Execution Date	
Required Match Amount	\$20,339.00	Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Barbara Hayden

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$20,339.00	\$20,339.00	\$0.00
Total Match Amount	\$20,339.00	\$20,339.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$40,678.00	\$40,678.00	\$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
2017 Shoreland	Regulations/Ordinances/Enforcement	Current State Grant	2017 - Shoreland-NRBG (St. Louis County)	\$20,339.00	\$20,339.00	12/12/2017	N
2017 Shoreland	Regulations/Ordinances/Enforcement	Local Fund	In Kind Match	\$20,339.00	\$20,339.00	12/12/2017	Y

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 - 2017 Shoreland			
Description	Complete reviews of all land use permits, variances, CUP's Subdivision Plats and rezoning that occur in shoreland areas		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	2-Jan-17	End Date	29-Dec-17
Has Rates and Hours?	No		
Actual Results	Regulations Total of 4,000 hours of staff time to complete reviews on approximately 480 land use permits, variances, conditional use, subdivisions and rezoning requests that occur in shoreland areas. The DNR Annual Shoreland Administrative Activities Report was submitted to the DNR.		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - St. Louis County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - St. Louis County
2017 St. Louis County Resolution	Grant	2017 - Shoreland-NRBG (St. Louis County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/27/2017



Grant All-Detail Report WCA-NRBG 2017

Grant Title - 2017 - Wetland Conservation Act - NRBG (St. Louis County)

Grant ID - P17-2843

Organization - St. Louis County

Grant Awarded Amount	\$75,657.00	Grant Execution Date	
Required Match Amount	\$75,657.00	Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Barbara Hayden

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$75,657.00	\$75,657.00	\$0.00
Total Match Amount	\$75,657.00	\$75,657.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$151,314.00	\$151,314.00	\$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
2017 Wetland Conservation Act	Administration /Coordination	Current State Grant	2017 - Wetland Conservation Act - NRBG (St. Louis County)	\$57,651.00	\$57,651.00	12/12/2017	N
2017 Wetland Conservation Act	Administration /Coordination	Local Fund	In Kind Match	\$75,657.00	\$75,657.00	12/12/2017	Y
SWCD WCA pass through	Administration /Coordination	Current State Grant	2017 - Wetland Conservation Act - NRBG (St. Louis County)	\$18,006.00	\$18,006.00	12/12/2017	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 - 2017 Wetland Conservation Act

Description	County and SWCD staff time for administration of the WCA			
Category	ADMINISTRATION/COORDINATION			
Start Date	2-Jan-17	End Date	12-Dec-17	
Has Rates and Hours?	No			
Actual Results	Approximately 2,500 hours of county staff time for the administration of WCA. Staff time hours attributed to: Enforcement, land use permits replacement and banking plan reviews. Also transferred 9,000 dollars from the NRBG to the SWCDs for administrative aspects of WCA. They provide noticing for all applications, coordination with TEP and conservation officers and wetland reporting to BWSR. SWCD contracts for WCA related workload have been uploaded as part of the grant.			

Grant Activity - SWCD WCA pass through

Description	SWCD WCA pass through			
Category	ADMINISTRATION/COORDINATION			
Start Date	2-Jan-17	End Date	12-Dec-17	
Has Rates and Hours?	No			
Actual Results	County transferred pass thru funds to SWCD.			

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - St. Louis County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - St. Louis County
2017 St. Louis County Resolution	Grant	2017 - Wetland Conservation Act - NRBG (St. Louis County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/27/2017
North SWCD NRBG contact	Progress	Progress Dated - 11/02/2017
South SWCD NRBG Contract	Progress	Progress Dated - 11/02/2017
WCA 2017 Annual Report	Progress	Progress Dated - 11/02/2017