



## Grant All-Detail Report WCA-NRBG 2020

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

**Grant ID** - P20-6636

**Organization** - Dakota County

Original Awarded Amount	\$52,804.00	Grant Execution Date	9/16/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Lana Rotty
Current Awarded Amount	\$52,804.00	Current End Date	12/31/2022

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$52,804.00	\$52,804.00	\$0.00
Total Match Amount	\$0.00	\$7,887.51	\$-7,887.51
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$52,804.00</b>	<b>\$60,691.51</b>	<b>\$-7,887.51</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
2020 Administration/Coordination	Administration /Coordination	Current State Grant	2020 - Wetland Conservation Act - NRBG (Dakota County)	\$1,304.00	\$1,304.00	10/3/2020	N
2020 Enforcement/Compliance	Regulations/Ordinances/Enforcement	Current State Grant	2020 - Wetland Conservation Act - NRBG (Dakota County)	\$1,000.00	\$1,000.00	10/3/2020	N
2020 No Loss or Exemption	Administration /Coordination	Current State Grant	2020 - Wetland Conservation Act - NRBG (Dakota County)	\$7,500.00	\$7,500.00	10/3/2020	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2020 Process Improvements	Administration /Coordination	Current State Grant	2020 - Wetland Conservation Act - NRBG (Dakota County)	\$1,000.00	\$1,000.00	10/3/2020	N
2020 Replacement Plan	Administration /Coordination	Current State Grant	2020 - Wetland Conservation Act - NRBG (Dakota County)	\$9,000.00	\$9,000.00	10/3/2020	N
2020 Technical Assistance General	Technical/Engineering Assistance	Current State Grant	2020 - Wetland Conservation Act - NRBG (Dakota County)	\$13,000.00	\$13,000.00	10/3/2020	N
2020 Technical Evaluation Panels	Regulations/Ordinances/Enforcement	Current State Grant	2020 - Wetland Conservation Act - NRBG (Dakota County)	\$2,000.00	\$2,000.00	10/3/2020	N
2020 Training and Education	Administration /Coordination	Current State Grant	2020 - Wetland Conservation Act - NRBG (Dakota County)	\$2,000.00	\$2,000.00	10/3/2020	N
2020 WCA Match	Technical/Engineering Assistance	Local Fund	2020 WCA Grant Match	\$0.00	\$7,887.51	10/3/2020	Y
2020 Wetland Banking	Administration /Coordination	Current State Grant	2020 - Wetland Conservation Act - NRBG (Dakota County)	\$6,000.00	\$6,000.00	10/3/2020	N
2020 Wetland Boundaries	Administration /Coordination	Current State Grant	2020 - Wetland Conservation Act - NRBG (Dakota County)	\$10,000.00	\$10,000.00	10/3/2020	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 - 2020 Administration/Coordination			
Description	Administration/Coordination of grant.		
Category	ADMINISTRATION/COORDINATION		
Start Date	16-Sep-19	End Date	03-Nov-20
Has Rates and Hours?	No		
Actual Results	The grant agreement was executed on September 16, 2019. The 2020 funds were paid on September 19, 2019 to Dakota County. The funds were received and deposited at the SWCD on October 3, 2019. WCA activity entries have been recorded in eLINK. Maintained record retention schedule for WCA decisions and provided annual WCA reporting.		

Grant Activity - 2020 Enforcement/Compliance			
Description	Respond to WCA complaints or enforcement actions and determine compliance with wetland bank established by Dakota County.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	16-Sep-19	End Date	03-Nov-20
Has Rates and Hours?	No		
Actual Results	For CY2020, three activities were inspected for alleged wetland violations one of which was a DNR Protected Water. Enforcement pending on the DNR Protected Waters project.		

Grant Activity - 2020 No Loss or Exemption			
Description	Review or process No Loss or Exemption applications or provide information on WCA Rules without processing an official application.		
Category	ADMINISTRATION/COORDINATION		
Start Date	16-Sep-19	End Date	03-Nov-19
Has Rates and Hours?	No		
Actual Results	In CY2020, 27 No Loss or Exemption applications were processed or reviewed.		

Grant Activity - 2020 Process Improvements			
Description	Development of an efficient WCA process for Dakota County and its 33 LGUs.		
Category	ADMINISTRATION/COORDINATION		
Start Date	16-Sep-19	End Date	03-Nov-20
Has Rates and Hours?	No		
Actual Results	During CY2020, staff worked with City of Farmington to delegate certain WCA responsibilities to the SWCD. This delegation was officially approved by the SWCD Board on February 13, 2020. The Dakota SWCD continues to look for ways to improve the WCA process in partnership with all 33 LGUs.		

Grant Activity - 2020 Replacement Plan			
Description	Review or process Replacement Plan applications.		
Category	ADMINISTRATION/COORDINATION		
Start Date	16-Sep-20	End Date	03-Nov-20
Has Rates and Hours?	No		
Actual Results	During CY 2020, staff assisted in the review or processed 15 wetland replacement plan applications.		

Grant Activity - 2020 Technical Assistance General			
Description	Serve as a general clearing house for WCA or wetland information.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	16-Sep-19	End Date	03-Nov-20
Has Rates and Hours?	No		
Actual Results	During CY 2020, staff provided general assistance with wetland questions for approximately 87 different projects. Many projects had multiple inquiries. Inquiries ranged from questions about flooding due to blocked culverts, excavating ponds, new culverts or replacements, tiling or ditch maintenance, wetland determinations or wetland banking options. The most time consuming of these technical assistance inquiries involved requests by cities, townships or landowners seeking information on what activities they can pursue on a property without WCA approvals or whether wetlands exist. The spring in 2020 resulted in several landowners contacting the SWCD for information on high water levels among community wetlands and ponds.		

Grant Activity - 2020 Technical Evaluation Panels			
Description	Schedule, and participate in requested Technical Evaluation Panel meetings. Provide Finding of Fact documents as needed.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	16-Sep-19	End Date	03-Nov-20
Has Rates and Hours?	No		
Actual Results	During CY2020, staff participated in 20 Technical Evaluation Panel meetings. These meetings ranged from mandatory TEPs associated with Wetland Banks or the Local Road Wetland Replacement Program to TEPs involving development projects, wetland boundary decisions or mitigation sequencing requirements.		

Grant Activity - 2020 Training and Education			
Description	Provide training to LGUs and distribute public information through newsletter, web, Township Officers meetings or public presentations.		
Category	ADMINISTRATION/COORDINATION		
Start Date	16-Sep-19	End Date	03-Nov-20
Has Rates and Hours?	No		
Actual Results	During CY2020, no formal training to LGUs was conducted. Informal training continues an on-going basis with LGUs. Public information regarding wetlands was provided through web, newsletter, and attendance at township meetings.		

Grant Activity - 2020 WCA Match			
Description	This activity records all match for this WCA Grant.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	16-Sep-19	End Date	03-Oct-20
Has Rates and Hours?	No		
Actual Results	During CY2020 (01/01to 10/03) staff used 714.00 hours (at billable rate) on the NRBG WCA Grant. This activity represents the value of the hours at billable rate that have exceeded the grant total.		

Grant Activity - 2020 Wetland Banking			
Description	Pursue wetland banking or restoration opportunities with landowners and complete scoping document to determine feasibility.		
Category	ADMINISTRATION/COORDINATION		
Start Date	16-Sep-19	End Date	03-Nov-20
Has Rates and Hours?	No		
Actual Results	During CY 2020, the Braun Wetland Bank easements were executed. Construction is anticipated for 2021. Scoping documents for a new private wetland bank was reviewed. Assistance with questions regarding wetland banking options was provided.		

Grant Activity - 2020 Wetland Boundaries			
Description	Meet with landowners, conduct aerial photo interpretations, conduct site visits and provide file documentation on the size and scope of potential wetlands located on private lands.		
Category	ADMINISTRATION/COORDINATION		
Start Date	16-Sep-19	End Date	03-Nov-20
Has Rates and Hours?	No		
Actual Results	During CY 2020, staff reviewed or processed 51 wetland boundary applications. Field reviews were conducted or off-site methods to evaluate wetland boundaries occurred.		

### Grant Attachments

Document Name	Document Type	Description
<b>2020 Time and Billable Rate Calculations</b>	Grant	2020 - Wetland Conservation Act - NRBG (Dakota County)
<b>2020/2021 Natural Resources Block Grant</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Dakota County
<b>2020/2021 Natural Resources Block Grant EXECUTED</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Dakota County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/23/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/21/2020
<b>Final Financial Report</b>	Grant	2020 - Wetland Conservation Act - NRBG (Dakota County)