



## Grant All-Detail Report 2012-SSTS (NRBG)

Grant Title - 2012 - SSTS (NRBG) - Benton (COUNTY)

Grant ID - C13-5930

Organization - Benton County

Grant Awarded Amount	<b>\$18,941.00</b>	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	1/1/2020
Required Match %	0%	Grant Day To Day Contact	

### Budget Summary

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$18,941.00	\$18,941.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds		\$0.00	\$0.00
<b>Total</b>	<b>\$18,941.00</b>	<b>\$18,941.00</b>	<b>\$0.00</b>

### Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY 2012 Database Management ISTS	Monitoring/Data Collection	Current State Grant	2012-SSTS (NRBG) - Benton-COUNTY	\$1,000.00	\$1,000.00	8/28/2013	N
FY 2012 ISTS	Regulations/Ordinances/Enforcement	Current State Grant	2012-SSTS (NRBG) - Benton-COUNTY	\$17,941.00	\$17,941.00	6/28/2013	N

## Activity Details Summary

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

## Indicators Summary

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

## Grant Activity

### Grant Activity - FY 2012 Database Management ISTS

Description	Benton County Staff will continue to maintain an ISTS database by adding the installation of new ISST and tracking compliance inspections and tracking upgrade/replacement of non-compliant and imminent health threat systems. Staff will also track soil boring information for SSTS to assure compliance with 7080-7083 requirements. In 2012/13 Benton County will attempt to purchase a new web-based GIS, permitting system to help track and update this database system.		
Category	MONITORING/DATA COLLECTION		
Start Date	1-Sep-11	End Date	30-Jun-13
Rates and Hours			
Actual Results	Benton County staff has maintained our ISTS database tracking and soil boring verifications, installation of new ISTS systems, reviewing and tracking compliance inspections and upgrade/replacement of non-compliant and imminent health threat systems. Benton County inspected 13 new and 63 replacement systems 13 being within shoreland, Benton County tracked the verification of 65 soil borings.		

**Grant Activity - FY 2012 ISTS**

<b>Description</b>	Benton County provides adn trains staff to administer the State Septic System 7080/7083 Rules. Benton County developed and updates the County's Septic Ordinance to keep current with the 7080/7083 Rules. Benton County works with County Attorney's office to enforce the States programs. Benton County will attempt to purchase a new GIS/Web-based permitting program to make program implementation and enforcement more efficient. This program will also help with maintaining the County's database. Benton County will also continue to purchase updated aerial photography to assist with enforcement of 7080/7083 Rules.		
<b>Category</b>	REGULATIONS/ORDINANCES/ENFORCEMENT		
<b>Start Date</b>	1-Sep-11	<b>End Date</b>	30-Jun-13
<b>Rates and Hours</b>			
<b>Actual Results</b>	Benton County permitted 95 Individual Sewage Treatment Systems (ISTS), inspected 76 ISTS and verified 65 soil borings to assure sites were capable of meeting requirements as outlined in 7080/7083 Rules. Benton County refers all enforcement activities to the County Attorney's office for processing. Benton County has developed policy statement to provide justification for the new permitting program. Benton County has budgeted dollars to purchase an aerial photo program.		

**Grant Attachments**

<b>Document Name</b>	<b>Document Type</b>	<b>Description</b>
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 08/28/2013
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 09/16/2013
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 09/16/2013



## Grant All-Detail Report 2012-Shoreland (NRBG)

Grant Title - 2012 - Shoreland (NRBG) - Benton (COUNTY)

Grant ID - C13-1594

Organization - Benton County

<b>Grant Awarded Amount</b>	<b>\$3,286.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	<b>\$3,286.00</b>	<b>Grant End Date</b>	<b>1/1/2020</b>
<b>Required Match %</b>	<b>100%</b>	<b>Grant Day To Day Contact</b>	

### Budget Summary

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$3,286.00	\$3,286.00	\$0.00
Total Match Amount	\$3,286.00	\$3,286.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$6,572.00</b>	<b>\$6,572.00</b>	<b>\$0.00</b>

### Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY 2012 Shoreland	Administration /Coordination	Current State Grant	2012-(NRBG) Shoreland - Benton-County	\$3,286.00	\$3,286.00	6/28/2013	N
FY 2012 Shoreland	Administration /Coordination	Local Fund	FY 2012 NRBG Shoreland Match	\$3,286.00	\$3,286.00	6/28/2013	Y

## Activity Details Summary

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

## Indicators Summary

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

## Grant Activity

### Grant Activity - FY 2012 Shoreland

Description	
Benton County will supply staff to coordinate and administer the State's shoreland rules. Benton County will work with the State to process Shoreland Alteration Permits, Individual Septic Treatment System (ISTS) permits, Land Use, Conditional Use, and Interim Use permits. Benton County will also process variance and subdivision requests. A portion 5% of Landuse Technicians, Program Lead, Administrative Assistant and Directors Salary will be used as in-kind for implementation of the program. Benton County will work with SWCD's to promote and implement shoreland buffers. Benton County will attempt to purchase a new GIS/Web-based permit program to increase program Adm. efficiency. Benton County will continue to purchase aerial photography to help with Adm./Enforcement of the State's shoreland program.	
<b>Category</b>	ADMINISTRATION/COORDINATION
<b>Start Date</b>	1-Sep-11
<b>End Date</b>	30-Jun-13
<b>Rates and Hours</b>	
<b>Actual Results</b>	Benton County processed the following permits within the shoreland area; 5 Landuse permits, 3 Conditional Use permits, 3 Grading/Land Alteration permits, 2 variance permits, 1 vegetative alteration permit, reviewed 43 ISTS compliance inspection reports within shoreland and issued 13 ISTS permits. Benton County also processed 3 plats. Benton County also worked with company to upgrade aerial photography biannually to assist with enforcement/Adm. of the Rule. Benton County, we also have provided a budget to County Board for the new permit program. Benton County assisted with the planting of 2 shoreland buffers. Benton County worked with FEMA to flood certify approximately 96 properties within the floodplain area.

## Grant Attachments

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/28/2013
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 09/16/2013
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 09/16/2013



## Grant All-Detail Report 2012-LWM (NRBG)

Grant Title - 2012 - LWM (NRBG) - Benton (COUNTY)

Grant ID - C13-5913

Organization - Benton County

Grant Awarded Amount	<b>\$13,271.00</b>	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	1/1/2020
Required Match %	0%	Grant Day To Day Contact	

### Budget Summary

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$13,271.00	\$13,271.00	\$0.00
Total Match Amount	\$7,334.00	\$7,334.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$20,605.00</b>	<b>\$20,605.00</b>	<b>\$0.00</b>

### Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY 2012 Admin - Development Priority Concern	Administration /Coordination	Current State Grant	2012-LWM (NRBG) - Benton-COUNTY	\$4,336.16	\$4,336.16	6/20/2013	N
FY 2012 Admin - Feedlot and Nutrient Management	Administration /Coordination	Current State Grant	2012-LWM (NRBG) - Benton-COUNTY	\$1,938.25	\$1,938.25	6/20/2013	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY 2012 Admin - Feedlot and Nutrient Management	Administration /Coordination	Local Fund	FY 2012 NRBG LWP Local Levy	\$2,594.85	\$2,594.85	6/20/2013	Y
FY 2012 Admin - Groundwater Priority Concern	Administration /Coordination	Current State Grant	2012-LWMI (NRBG) - Benton-COUNTY	\$4,130.11	\$4,130.11	6/20/2013	N
FY 2012 Admin - Ongoing Activities	Administration /Coordination	Current State Grant	2012-LWMI (NRBG) - Benton-COUNTY	\$0.00			N
FY 2012 Admin - Ongoing Activities	Administration /Coordination	Local Fund	FY 2012 NRBG LWP Local Levy	\$4,739.15	\$4,739.15	6/20/2013	Y
FY 2012 Admin - Water Resource Advisory Committee	Administration /Coordination	Current State Grant	2012-LWMI (NRBG) - Benton-COUNTY	\$2,866.48	\$2,866.48	6/20/2013	N

**Activity Details Summary**

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

**Indicators Summary**

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

Grant Activity

Grant Activity - FY 2012 Admin - Development Priority Concern

Description	Provide staff, administration & materials to carry out action items under the Development Priority Concern goals: 1 Balance open space & development to maintain/improve water quality, 2 Encourage LGUs to adopt development ordinances/policies to maintain/enhance water resources, 3 Provide education concerning development impacts on water resources through a coordinated LGU effort, 4 Pro-actively plan for future growth in order to protect water resources & minimize land use conflicts	
Category	ADMINISTRATION/COORDINATION	
Start Date	17-Jan-12	End Date
Rates and Hours	Please see attachment (NRBG Development) for actual results.	
Actual Results		

Grant Activity - FY 2012 Admin - Feedlot and Nutrient Management

Description	Provide staff and administration, office space, and materials to carry out action items under the "Feedlot and Nutrient Management Priority Concerns" goal: reduce or minimize the negative impact of animal manure and fertilizer on surface and groundwater.	
Category	ADMINISTRATION/COORDINATION	
Start Date	17-Jan-12	End Date
Rates and Hours	Please see attachment (NRBG Feedlot and Nutrient Management) for actual results.	
Actual Results		