

Jurisdiction	Local Funding Amount	CBRAP or CBIG	Grant Number	Subawards or Contracts	Name of Subrecipient/ Contractor	Subaward/Contract Amount (if known)	Outputs	Deliverable Dates	Is Project Complete (Yes/No)
DC	\$ 322,784	CBIG	97397701 (Obj's 2,3)	Subaward	Alliance for the Chesapeake Bay	\$ 109,784	RiverSmart homes rain garden install & rebate - RiverSmart Homes works towards the CBP Goal 4: Healthy Communities and Ecosystems. It does this by both educating property owners about stormwater but also retrofitting these properties with stormwater practices.	complete	Yes
				Subaward	Alice Ferguson Foundation	\$ 122,398	Meaningful Watershed Education Experiences works towards the CPB Goal of Fostering Chesapeake Stewardship by funding overnight MWEE experiences for District 5th graders.	complete	Yes
				Subaward	Casey Trees	\$ 58,000	RiverSmart homes tree planting works towards the CBP Goal 4: Healthy Communities and Ecosystems. It does this by both educating property owners about stormwater but also planting trees on these properties.	complete	Yes
				Subaward	Anacostia Watershed Society	\$ 32,602	The Watershed Stewardship Academy program works towards the CPB Goal of Fostering Chesapeake Stewardship by educating adults about water pollution and activities to reduce that pollution. Graduates of the program must perform community service hours on water pollution reduction activities.	complete	Yes
DE	\$ 366,000	CBIG	96334201 (Obj. 4)	Subaward	Sussex Conservation District	\$ 350,788	Implement urban and agricultural BMPs in the Chesapeake Bay watershed. Specifically increase street sweeping, green technologies, replace one septic, and >4,300 feet of stream restoration. Projects being funded in FY2015: (1) Water Quality Improvement Project Implementation Coordination in Sussex County's Chesapeake Watershed; (2) Johnson Development Septic Replacement; (3) Phase II Nanticoke Tax Ditch Stream Restoration Project	Projects to be completed by end CY2017	(1) YES (2) YES (3) YES
				Subaward	Kent Conservation District	\$ 15,212	Restore over 460 acres of wildlife habitat with the installation of nine (9) water control structures and 1.5 acre wetland restoration project. Projects being funded in FY2015: (1) Saulsbury Tax Ditch Project and water control structure installation; (2) Cattail Tax Ditch Project and water control structure	Completed Fall 2015	(1) YES (2) YES
					City of Bowie	\$ 50,000.00	For support of engineering design assistance for Kenhill Center LID retrofits. Project Abstract: "This project is for design assistance for four LID/ESD practices at a former school building owned by the City (Kenhill Center) that brings thousands of people to the building annually, to City and nonprofit offices inside and three ballfields outside. Together, these practices will provide 90% WQ volume treatment for approximately 3.2 impervious acres that are currently untreated. The City intends to construct one of the facilities as a demonstration project to increase awareness of stormwater pollution and the need for stormwater treatment. Design funds will be budgeted in FY17, and construction funds for FY18."	project end date is 5/15/2017	Yes
					Calvert County Treasurer	\$ 59,109.00	For support of the stormwater retrofit projects in the Hall Creek watershed. Project Abstract: "The Stormwater Section of the Calvert County Watershed Implementation Plan calls for upgrading existing failing and inadequate stormwater management facilities. The Calvert County 2014-2015 Programmatic Two-Year Milestones Report indicates that the County will continue to work with communities and submit for grant funding to upgrade stormwater facilities. The Hall Creek Watershed Implementation Plan (2011) recognized ten high priority stormwater retrofit projects. This proposal is to design stormwater retrofits at two of these high priority sites, Arbor Greene Estates and Cavalier County subdivision. At both sites the Plan calls for bioretention and infiltration BMPs."	project end date is 6/15/2017	Yes
					Maryland Coastal Bays Program	\$ 69,755.00	For support of the Big Millpond Stream Corridor Enhancement Project. Project Abstract: "The project location is near Stockton, Worcester County, in the Chincoteague Bay watershed. The objective is to modify the pond dam using a series of rock weirs and riffles that will establish about 320 linear ft. of gentle sloping stable stream channel with riparian wetland habitat. This will provide water quality benefits (nitrogen, phosphorous and sediment reduction through increased contact time with water) and fish passage to about 5 miles of upstream freshwater habitat. The pond will be retained at the insistence of the residents. We are seeking funding to develop construction plans for the project."	project end date is 5/15/2017	Yes
					Alliance for the Chesapeake Bay, Inc.	\$20,000	For support of the St. Luke's Restoration of Nature design project. Funding was reduced for design costs as the size of the site and the lower energy level warrants a smaller scale wetland design as a tidal tie into the regenerative stormwater conveyance, not a full scale living shoreline design. Project Abstract: "We seek funding to design 273 linear feet of living shoreline, habitat restoration, restored tidal marsh and wetland, and partial mitigation of two smaller storm drains on each side of a low energy cove on Back Creek, subwatershed of the Severn River. We will provide ideal growing conditions for native Chesapeake grasses below and above MHW line providing natural habitat for aquatic species, waterfowl and fish. Eroding banks will be stabilized and invasive phragmites will be removed and replaced with native, habitat supportive species. This living shoreline project is part of St. Luke's Restoration of Nature; a comprehensive watershed restoration project."	project end date is 12/1/2016	Yes
					Pigtown Main Street	\$56,000	For support to develop construction ready designs for the Washington Boulevard Green Infrastructure project. Project Abstract: "Pigtown Main Street proposes Phase II (completion of Parts I, II, III and IV) of a design study of green infrastructure facilities along Washington Boulevard in Pigtown. These designs will leverage Phase I funding to study and design sidewalk bumpouts to accommodate green infrastructure/stormwater and pedestrian enhancements. These bumpouts are desired to replace impervious surfaces with native plants and vegetation. Stormwater bumpouts are a BMP for their ability to filter runoff and improve the quality of the runoff entering the Chesapeake Bay and advance the goals of the Baltimore City MS4 and WIP to reduce existing impervious area by 20%."	project end date is 3/1/2017	Yes

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MD DNR (CBIG)	\$ 615,635	CBIG	96314201 (Obj. 10)	Subaward	Harford County Soil Conservation District	\$70,900	For support of the HSCD Deer Creek Action Strategy project designs on the following properties: Crowl, Filburn, Silverstein, and Snodgrass. Project Abstract: "Harford County Soil Conservation District with Ecotone intends to use this money to pay for 4 unique designs to improve water quality and habitat that will incorporate stream restoration, wetland restoration, and/or shallow water wetland creation. While these projects are not specifically identified in the action plan, they are within the Deer Creek Watershed, and are consistent with the goals of the Deer Creek Watershed Restoration Action Strategy prepared by the Harford County Department of Planning and Zoning. These projects will meet Natural Resource Conservation Service practice goals and the ultimate restoration efforts will go towards Agriculture Watershed Implementation."	project end date is 12/1/2016	Yes
					Sassafras River Association	\$53,311	For support of the Swantown Creek Community Living Shoreline Project. Project Abstract: "This project addresses an eroding forested shoreline along a rural waterfront community on the sediment choked Swantown Creek (Sassafras River). The project seeks to create 1500+ feet of living shoreline and 60,000 square feet of freshwater tidal marsh habitat while halting erosion and sedimentation, and promoting resiliency to sea level rise. This work, located in a 2016 High Priority sub watershed based on the SPARROW model, is consistent with the Kent County Phase II WIP priorities as well as the 2009 EPA-approved watershed plan for the Sassafras River."	project end date is 2/1/2017	Yes
					Wicomico County	\$37,295	For support of Wicomico County Airport Stormwater Retrofit Designs. Project Abstract: "The Wicomico County Airport Stormwater Retrofit project seeks to utilize momentum and lessons learned from the design of the stormwater retrofit of the stormwater basin at the Salisbury-Ocean City-Wicomico Airport parking lot to retrofit drainage ditches on Airport and County owned land. These ditches currently receive untreated stormwater runoff from the airport, the Quail Ridge community, and Walston Switch Road and provide significant opportunity to infiltrate and filter stormwater runoff. The County intends to convert the ditches to bioswales with subsurface woodchip beds to increase nitrogen reductions."	project end date is 6/15/2017	Yes
					South River Federation	\$42,800	For support of the Killarney House & Neighbors Beards Creek Community BMPs. Project Abstract: "The Killarney House & Neighbors Community BMP project, located in the Beards Creek subwatershed of the South River, will address polluted stormwater runoff traveling across five commercial and residential properties. Created forested wetlands, bioretention swales, and a reforestation buffer will be installed as part of the series. This project will assist in the conversion of stormwater to groundwater, stripping runoff of its erosive energy as well as nutrients and sediment."	project end date is 12/1/2016	Yes
					Cecil County, Maryland	\$74,720	For support of water quality retrofits designs at North East High School and Perryville High School. Project Abstract: "This project will fund the engineering design of high-priority stormwater management water quality projects identified in the "Northeast River Watershed Assessment" and the "Lower Susquehanna River and Furnace Bay Watershed Assessment." The location of these facilities on various public school properties presents a variety of opportunities for community involvement and education about water quality and the health of the Chesapeake Bay. The overall goal of these water quality retrofit projects is to meet several of Cecil County's current and future 2-year WIP milestones, part of an overall effort to help restore the Chesapeake Bay."	project end date is 4/1/2017	Yes
					Talbot County Government	\$58,500	For support of the three designs efforts for bioretention facilities county facilities. Project Abstract: "Talbot County is requesting \$75,000 for the design of four projects, three projects involves the reduction of non-point source pollutants from storm water runoff from impervious pavement at three county facilities. The three design efforts will develop plans and specifications for bioretention facilities at these locations. The fourth project would provide the design of a template to be used to correct erosion problems and design new stormwater treatment systems for sediment control and nutrient reduction at the outfalls of the County's cross drainage culverts. Of the top 55 culverts needing repairs, 18 were identified with severe outfall erosion problems. "	project end date is 6/15/2017	Yes
					Spa Creek Conservancy	\$73,070	For support of the Hawkins Cove Restoration project. Project Abstract: "Restore the a critical source of sediment and pollutants to Hawkins Cove, Spa Creek. Restore a +/- 1125 foot long perennial stream extends south from the tidal interface. A +/- 350 foot long perennial/intermittent stream also extends west from the main stem. Restore short, ephemeral channels and seven stormwater outfalls in poor condition branch off of these streams will be restored. All stream channels are incised and disconnected from their adjacent floodplain, where present, to the degree that the floodplain are dysfunctional. There are two undercut exposed sewer pipe crossing the eroding channel that must be dealt with near-term."	project end date is 2/1/2017	Yes
					Tanglewood Homeowners Association	\$12,000	For support for the Tanglewood Stormwater Retrofit design project. Project Abstract: "Tanglewood Homeowner's Association would like to install 4 bio-retention facilities and pervious paving to improve storm water management on its 4.3 acres parcel in Columbia, Maryland. An environmental site design was prepared by Civil Design Services, LLC in 2014. The purpose of this grant is to complete revisions to the original Site Development Plan and get final approval form Howard County to proceed with the project. This will entail completing a geotechnical study, execution of a Developer's Agreement with Howard County and final approval of approved redline revisions to the original Site Development Plan."	project end date is 6/15/2017	Yes

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					Town of Oxford	\$40,000	For support of the Causeway Stormwater Retention Design project. Project Abstract: "This request is for Project Design of a series of Stormwater Management Retention Ponds/Swales, including hydrology, survey, development plans, and specs, to accommodate and filter stormwater runoff from agricultural and urban land prior to discharge into Town Creek. The design will include a series of retention areas, with a new Retention Pond between a 13-acre agricultural field and a recently improved bio swale, leading to a second new Retention Pond at a midpoint between the ag land and the creek and the reconstruction/enlargement of an existing Bio Swale along South Morris Street."	project end date is 4/1/2017	Yes
					The Episcopal Church of the Holy Covenant	\$18,680	For support of Holy Rain Garden design project. Project Abstract: "The Church of the Holy Covenant, 5767 The Alameda is in Northeast Baltimore. The grounds of the church are hilly with a significant amount of impervious surface, producing a large amount of stormwater runoff. Our goal is to correct this problem by installing rain gardens to collect most of the runoff. Additionally, we want to provide beautification to the church and the neighborhood. We want to lead by example to the community that we are in."	project end date is 12/1/2016	Yes
					Govans Presbyterian Church	\$25,600	For support of the Govans Presbyterian Church StormWater Management Design project. Project Abstract: "Govans Presbyterian Church is seeking to design a responsible plan for stormwater management on our church property. We hope to reduce the amount of hard/impervious surface by strategically changing portions of it to pervious paving. We also hope to improve stormwater management by adding a rain garden, a micro-bioretentation system, rain barrels and planting additional trees."	project end date is 12/1/2016	Yes
					Howard County Office of Environmental Sustainability	\$28,895	For support of the Trinity School Bioretention Area design project. Project Abstract: "Howard County proposes to design a large bioretention area at the Trinity School (4985 Ilchester Road, Ellicott City, MD 21043). The bioretention area will capture most of the runoff from the 8-acre, 32% impervious campus. In addition to the obvious water quality benefits that will be provided by this practice, this bioretention area will serve as an excellent demonstration site for the County's Nonprofit Partnership Program. "	project end date is 6/1/2017	Yes
					Harford County Department of Parks & Recreation	\$25,000	For support of the Anita C. Leight parking lot retrofit project. Project Abstract: "The Anita C. Leight Estuary Center (ACLEC) Parking Lot Retrofit Project will infiltrate stormwater, increase wildlife habitat, and educate visitors about the benefits of permeable paving, bioretention, and bioswales. As a research and education facility, ACLEC is a component of the Chesapeake Bay National Estuarine Research Reserve in Maryland (CBNERR) located on Otter Point Creek, a tributary to the Bush River. This comprehensive stormwater redesign will transform the Center's traditional impervious parking area into an attractive stormwater facility, significantly reducing downstream erosion and flooding while decreasing nutrient and sediment inputs to receiving waters.	project end date is 12/1/2016	Yes
MD MDE (CBRAP)	\$ 615,635	CBRAP	97394601 (Obj. 25)	Contract	Tetra Tech	\$146,000	Tetra Tech land cover updates. The contractor shall assist Maryland in developing statewide land use estimates for urban and natural land use/land cover classifications. The contractor shall work onsite, as needed, at the Maryland Department of the Environment's (MDE's) office in Baltimore. MDE Science Services Administration (SSA) staff will provide the contractor with guidance on how these tasks should be accomplished. It is anticipated that the contractor shall be onsite no more than 1 day per week. Any directions that incur billable costs will come from the EPA task order project officer. This task will be a key part of Maryland's initiative to provide a statewide land use data for urban and natural classifications to the Chesapeake Bay Program for use in Phase 6 (P6) of the Chesapeake Bay Watershed Model. In providing this data, Maryland will be working toward fulfilling Guiding Principle 2 of the midpoint assessment, which states that, "[t]he Partnership has an opportunity to encourage and strengthen the commitments to accelerate implementation by incorporating improved local area data and information into the accountability framework... "	Ongoing throughout July 1, 2014 - June 30, 2016	Yes
				Subaward	Anne Arundel County	\$71,118	Health Department Problem Area Prioritization. One goal of Anne Arundel County's Watershed Implementation Plan (WIP) is to reduce nitrogen loads from septic systems by 45%. To meet that goal the County Department of Public Works (DPW) will need to convert roughly 20,000 systems to public sewer. Concurrently, the County Health Department (HD) has deemed certain areas of the county "problem areas" which contain approximately 5,600 septic systems in areas that show indication of operational problems. This grant will hire a qualified consultant to compile input from the DPW and HD, analyze existing data, and research possible funding opportunities in order to develop a prioritized list of the areas. (NOTE: CBRAP FFY14 funded Anne Arundel County to create the mechanism for this cooperation.)	Ongoing throughout July 1, 2014 - June 30, 2016	Yes
				Subaward	City of Frederick	\$50,877	Rock Creek Stream Restoration Design. Stream restoration is one of the milestones in Frederick County's Watershed Implementation Plan 2-year milestones. The City of Frederick has selected a segment of Rock Creek for restoration, which is mostly within or adjacent to the City-owned Waterford Park. This grant-funded project will design the stream restoration. (Implementation will use separate funding)	Ongoing throughout July 1, 2014 - June 30, 2016	Yes
				Subaward	City of Hagerstown	\$90,000	Hamilton Run Watershed Assessment, Action Plan, and Design for Greens at Hamilton Run. The City of Hagerstown will hire a consultant to assist the City in assessing the Hamilton Run watershed and in producing a Hamilton Run watershed action plan. Hamilton Run, which is a tributary to Antietam Creek, has been significantly impacted by development activities along its entire length and suffers from streambank erosion, excessive nutrient and pollutant loadings, and the loss of native plant and wildlife habitat. The purpose of the assessment is to analyze the entire stream corridor. The purpose of the action plan is to identify priorities guide stabilization, restoration and enhancement efforts for improving water quality in the Hamilton Run watershed. The consultant will also analyze and assess the segment of Hamilton Run that passes through the City's municipal golf course (the "Greens at Hamilton Run". In particular, the consultant will develop designs to provide riparian buffers along the stream to reduce nutrient loadings, and will develop a design to return the stream from its current, manmade channel to its original course that meandered through the property.	Ongoing throughout July 1, 2014 - June 30, 2016	Yes
				Subaward	Havre de Grace	\$90,000	Stormwater Management Infrastructure Assessment and Tracking. Locate, identify and produce tracking information for approximately one hundred outfalls to meet 2016-2017 milestones related to Havre de Grace's program for illicit discharge detection and elimination.	Ongoing throughout July 1, 2014 - June 30, 2016	Yes

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				Subaward	Prince George's County	\$288,000	The purpose of this project is to convert the countywide Chesapeake Bay TMDL WIP MS4 WLAs for the main watersheds in the county into equivalent WTM loads for comparison to local TMDL WTM loads, and to explore opportunities for BMP implementation. A table will be created comparing the loads on the TMDL data center with the WTM equivalent Chesapeake Bay baseline loads and WLAs. The identified BMPs in the county's Phase II WIP will be disaggregated by watershed. The product of the GIS and field exercises will be a map of potential BMP opportunities and corresponding database.	Ongoing throughout July 1, 2014 - June 30, 2016	Yes
				Subaward	UMBC	\$95,000	Green Infrastructure Design for Northwest Branch. To help improve water quality in the Northwest Branch of the Anacostia River in Montgomery County, Maryland, the grant will fund a design for BMPs for a portion of the Northwest Branch Park adjacent to the south side of Randolph Road and east of Kemp Mill Road. Management and oversight of the design project is provided by the University of Maryland Baltimore County, thru their sponsored program CUERE. UMBC CUERE is responsible for specified technical work, project management and administration, and grant project deliverables. UMBC CUERE will hire an engineering contractor to perform selected technical work for this project. This parkland is owned and managed by the Maryland-National Capital Park and Planning Commission (Parks). Parks is partnering in this project at no cost to the grant in order to receive the completed design.	Ongoing throughout July 1, 2014 - June 30, 2016	Yes
NY	\$ 449,654	CBIG	96333601 (Obj. 2)	Request for Applicants (RFA) released to the Susquehanna and Chemung watersheds on 2/15/17 and closed 5/05/17. Scoring of applicants is currently in process.	Contractor	\$4,403,593 over 6 year period (includes other non-federal funds)	As work continues to move forward for DEC in FY15-19, the local implementation funding in the amount of \$449,654, upon availability, will continue to be supplied by their CBIG, however it will be distributed under Objective #2. DEC will be using a competitive grant program(s) and sole source contracts to fund priority projects in the Upper Susquehanna and Chemung Watersheds to implement best management practices, track nutrient reductions from implemented projects, and provide technical assistance to support wastewater treatment process improvements.	DEC expects to exucute contracts with grantors by 12/31/17. This will be an ongoing task that will occur for the remainder of the project period (9/30/20) once contracts are executed.	No, work conducted on an annual basis.
PA	\$ 1,190,544	CBIG	96331901 (Obj. 5)	Subaward	York County Prison	\$ 200,000	York County Prison, Conversion to bioretention basins. UNT of Kreutz Creek. Eroding Swale improvements.	Ongoing throughout July 1, 2014 - June 30, 2019.	No
					City Altoona	\$ 11,547	Tree Planting along Spring Run.		
					Paxtang	\$ 80,000	Installation of rain garden/bioretention BMP to intercept and treat runoff near the intersection of Park Terrace and Prince Street.		
					Clark Summit Boro	\$ 167,604	Raingarden/Bioretention. Urban Tree Planting.Ackerly Creek/Legetts Creek.		
					City of Harrisburg	\$ -	Harrisburg Fire Station Grey Water Roof, Susquehanna River, Paxton Creek.		
					East Pennsboro Township	\$ 79,200	West Treemont Existing Dry Detention BMP Bioretention Cell Conversion, UNT Conodoquinet Creek.		
					Lehman Township	\$ 62,500	Installation of 725 LF of Infiltration trench along northwest shoulder of Jackson Road (phase I),East Fork Harvey's Creek.		
					Capital Region Water	\$ 40,800	Downspout Planter Pilot Project, Paxton Creek/Susquehanna.		
					Derry Township	\$ 200,000	West Caracas Avenue Public parking Lot Stormwater BMP, Porous Asphalt beds and vegetated islands. Spring Creek.		
					Camp Hill Boro	\$ 200,000	Willow Park Stream Restoration Project, rehab and stabilization 1,300 feet of an UN trib to Cedar Run.		
					East Lampeter Township	\$ 170,842	Green Infrastructure on Municipal Campus, Mill Creek.		
					East Hempfield Township	\$ 76,168	Village Grande Development-outfall bioretention-Millers Run a tributary to the Little Conestoga Creek.		
					Londonderry Township	\$ -	Grass swales to constructed bioswales. Iron Run.		
					Carlisle Boro	\$ 143,400	Installation of Stormwatere BMPs on Cherry and Louther Streets adjacent to Dickinson College, addressing peak rate and volume of runoff, Letort Spring Run.		
					Lititz Boro	\$ 180,000	Oak Street Restoration, stream/floodplain restoration along Lititz Run/wetlands and riparian buffer.		
					East Hempfield Township	\$ 172,635	Swarr Run BMPs--Rain Garden, Oil grit separator, swales.		
					City Lancaster	\$ 200,000	Vegetate Swale and floating wetlands at Long's Park to treat runoff from Park City Mall, UN Trib Little Conestoga Creek.		
					City Lebanon	\$ 93,797	Jadell Drive and Elm Street Landscaping, Quittapahilla Creek. Greenwaste Recycling Facility Riparian Buffer, Brandywine Creek. Northeast Park Riparian Buffer/Landscaping, UNT to the Quittapahilla Creek. Basin Improvement Project at 12th and Cumberland Streets, Quittapahilla Creek.		

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					Kingston Township	\$40,937	Rain Garden in Center St. Park, Snake/Toby Creek.		
VA	\$750,000	CBIG	96328401 (Obj. 1,12)	Subawards	Farmers by way of VA SWCDs	Many awards totaling \$750,000	<p>Programmatic</p> <ul style="list-style-type: none">• 400 farmers implementing 2,100 animal and crop best management practices - resulting in edge of field reductions of approximately 200,000 tons of soil loss, 1,000,000 lbs Nitrogen, 200,000 lbs phosphorus and 6,000 animal waste treated in the Chesapeake Bay watershed within the James, Shenandoah, Potomac, Rappahannock, York, and Coastal basins. Phase II WIP and milestone input deck BMPs will be given emphasis. (Projections are estimated based on the Match equaling 53% of total WQIA cost share funding in the Chesapeake Bay drainage.)• Develop 32 grant agreements with soil and water conservation districts that serve the Chesapeake Bay watershed to provide technical assistance and program implementation. Executed agreements will be in place by August 1, 2015.• Attend no less than 50% of SWCD events within the service region so that state programs are conveyed positively, issues are resolved locally by June 2016• Coordinate distribution of regional Clean Water Farm Award by 11/1/2015; coordinate selection of one (or more) Grand Basin winners; prepare for award ceremonies at Area Meetings.• Enhance leadership and capacity of SWCD directors and staff; by 4/15 following each election year, and as needed for new director appointments, coordinate and deliver a multi-agency orientation program for new SWCD directors and employees.• Conduct at least 20 SWCD compliance and work audits annually• Yearly update the Virginia Agricultural BMP Manual by June 30, 2016.• Generate reports of program accomplishments as required.• Submit a semi-annual report of accomplishments for submission to GRTS/NEIEN and EPA.• Quarterly meetings of BMP Technical Advisory Committee.• Provide program trainings to SWCDs, and other state and federal conservation partner employees. The target number of trainings is 10.• Pollution reductions associated with agricultural cost-share and other NPS incentives programs will be calculated and made available by the VACS program administered by the program manager.• Actual BMP data will be reported via the VA QMP and QAPP's for the Bay Model. Upon completion of this deliverable, a programmatic report will also be made available for the semi-annual grant reporting which will detail number of participants, number of practices, EDGE OF FIELD tons of soil loss reduced, pounds of nitrogen reduced, pound of phosphorus reduced, and linear feet of stream bank protected.• By June 30, 2016, provide a summary report of nutrient reductions achieved with increased livestock exclusion funding. A tentative estimate of number of stream exclusion practices is 15 – 20. <p>Administrative</p> <ul style="list-style-type: none">• Semi-annual report of accomplishments will be delivered to CBP every six months, January 30 and July 30 of every year; including summarization of by major basin and by practice.• Pollution reductions from non-wastewater sources submitted to CBP by December 1st of each year for data from July 1- June 30 of the preceding year, as stated in the grant guidance. Agriculture BMP cost-share tracking data sets with reductions calculated by hydrologic unit provided for inclusion in the Bay Model.• Semi-Annual Updates will be made available in accordance with the requirements of the Chesapeake Bay and Virginia Waters Clean Up Plan which is mandated by Virginia	See dates in outputs column	Yes
	\$389,329	CBIG	96328401 (Obj. 1,12)	Subaward	Small Parcel Scale Urban Cost-Share Program	Administration: \$50,000 Technical Assistance: \$100,000 VCAP Cost-Share: \$250,000	<p>Programmatic</p> <ul style="list-style-type: none">• Initiate contract with Hanover-Caroline SWCD (30 days following EPA approval of FY15 CBIG award)• Approved list of eligible BMPs and associated Cost-Share structure (30 days following contract initiation)• VCAP Manual (60 days following contract initiation)• VCAP Training for SWCD staff. One webinar will be administered (by date) and several in-person training for 31 SWCDs (90 and 180 days following contract initiation, respectively)• Report urban BMPs implemented through VCAP for annual Progress reporting (annually by October 1)• Report data regarding VCAP applications received to document areas where program demand exceeds available cost-share (January 15, 2016 and July 15, 2016) <p>Administrative</p> <ul style="list-style-type: none">• Semi-annual report of accomplishments will be delivered to DEQ every six months, January 30 and July 30 of every year	See dates in outputs column	Yes
WV	\$300,139	CBIG (Obj. LIF 2,3,4,5)	96333301	WVDEP	Shepherdstown Library BMPs	\$20,778	Reduce runoff by 10% from existing impervious project sites	12/31/2019	No
				WVDEP	City of Martinsburg	\$99,361	GIS database for Infrastructure Assets for City of Martinsburg; CMOM Plan; and a Capital Improvement Plan to incorporate Green Infrastructure Retrofits	6/30/2019	No
				WVDEP	City of Martinsburg	\$72,500	A report for the City of Martinsburg identifying a stormwater fee for the assessment of the amount of impervious surface contributing to stormwater runoff on a per property basis; and A marketing plan, complete with strategies to educate and inform the public about a possible stormwater fee	6/30/2019	No
				WVDEP	Mountain View Solar and, LLC.	\$107,500	Install a solar array at the Charles Town WWTP and create a documentary film about the project	Winter 2017	Yes