



Grant All-Detail Report LWM-NRBG 2018

Grant Title - 2018 - Local Water Management - NRBG (Lac qui Parle County)

Grant ID - P18-5524

Organization - Lac qui Parle County

Original Awarded Amount	\$15,453.00	Grant Execution Date	10/18/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Jennifer Breberg
Current Awarded Amount	\$15,453.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$15,453.00	\$14,053.00	\$1,400.00
Total Match Amount	\$4,345.00	\$4,345.00	\$0.00
Total Other Funds	\$16,417.00	\$16,417.00	\$0.00
Total	\$36,215.00	\$34,815.00	\$1,400.00

**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
2018 Educational Activities	Education/Information	Current State Grant	2018 - Local Water Management - NRBG (Lac qui Parle County)	\$3,000.00	\$3,000.00	10/31/2018	N
2018 Program Administration	Administration/Coordination	Current State Grant	2018 - Local Water Management - NRBG (Lac qui Parle County)	\$3,835.00	\$3,835.00	11/30/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2018 Program Administration-Levy	Administration /Coordination	Local Fund	2018 Local Levy	\$4,345.00	\$4,345.00	11/30/2018	Y
2018 State Cost-Share Projects	Agricultural Practices	Other Funds	2018 - State Cost-Share Fund (Lac qui Parle SWCD)	\$15,685.00	\$15,685.00	7/12/2018	N
2018 Well Sealings	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Lac qui Parle County)	\$5,000.00	\$3,600.00	11/8/2018	N
CS 2018-04_Dale Miller	Agricultural Practices	Current State Grant	2018 - Local Water Management - NRBG (Lac qui Parle County)	\$3,618.00	\$3,618.00	7/12/2018	N
CS 2018-04_Dale Miller	Agricultural Practices	Other Funds	2018 - State Cost-Share Fund (Lac qui Parle SWCD)	\$732.00	\$732.00	7/12/2018	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
340 - Cover Crop	3	5	40 AC	40 AC
340 - Cover Crop	1	1	36 AC	36 AC
351 - Well Decommissioning	10	10	1 COUNT	1 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
SEDIMENT (TSS)	0.40	TONS/YR
SOIL (EST. SAVINGS)	0.39	TONS/YR
PREVENTION	10.00	COUNT

Grant Activity

Grant Activity - 2018 Educational Activities

Description	Water Plan goals and objectives include education/outreach action steps such as newsletters, news releases, radio programs, workshops/field days, booths/displays, you activities, personal contacts, and more.	
Category	EDUCATION/INFORMATION	
Start Date	14-Nov-17	End Date
Has Rates and Hours?	No	
Actual Results	<p>12/31/17 - \$61.18 was spent on postage for Rain Gauge Monitor packets.</p> <p>12/31/18 - \$2,938.82 was spent on: \$251.57-Nitrate Clinic & Promotion; \$450.00-Women's Day Event; \$314.93-Dawson H.S. Canoe Trip; Staff time-\$1,922.32. (CF-29 hrs @ \$51.70; SL-9 hrs @ \$48.44 less \$12.94)</p> <p>All funds were spent.</p>	

Grant Activity - 2018 Program Administration

Description	Funds are used to cover staff time and Resource Commission salary/per diem for administration of County Water Plan and AgBMP Loan Program along with postage. (The Resource Commission is appointed by the County Commissioners to set budget, determine BMP installation/application activities, and provide Water Plan direction as needed).	
Category	ADMINISTRATION/COORDINATION	
Start Date	14-Nov-17	End Date
Has Rates and Hours?	No	
Actual Results	<p>12/31/17 - \$806.96 was spent on administration: (CF - 10 hrs @ \$46.52; SL- 8 hrs @ \$42.72)</p> <p>12/31/18 - \$3,028.04 was spent on staff administration time (CF-36 hrs @\$51.70; SL-11.25 hrs @\$48.44; RS-16.25 @\$39.43 less \$18.85).</p> <p>All funds were spent.</p>	

Grant Activity - 2018 Program Administration-Levy

Description	2018 Program Administration-Levy		
Category	ADMINISTRATION/COORDINATION		
Start Date	16-Mar-18	End Date	
Has Rates and Hours?	No		
Actual Results	12/31/17 - Funds have not yet been received from the County. 12/31/18 - All funds were spent on Staff time.		

Grant Activity - 2018 Well Sealings

Description	Funds will be used to assist landowners in sealing abandoned wells and to protect our groundwater resources. Landowners may be reimbursed up to 50% of the cost of sealing with a \$500 per well limit.		
Category	GROUNDWATER		
Start Date	14-Nov-17	End Date	
Has Rates and Hours?	No		
Actual Results	12/31/17 - No funds were spent 12/31/18 - \$3,600 was spent on sealing 10 wells.		

Activity Action - Raymond Gordon Well Sealing WS 2018-05

Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 21 of Riverside Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Jun-18
Mapped Activities	1 Point(s)		

Final Indicator for Raymond Gordon Well Sealing WS 2018-05

Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - Bonieta Miller WS 2018-06			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 22 of Maxwell Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Jun-18
Mapped Activities	1 Point(s)		

Final Indicator for Bonieta Miller WS 2018-06			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - Lorraine Kamrath WS 2018-07			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 20 of Freeland Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Jun-18
Mapped Activities	1 Point(s)		

Final Indicator for Lorraine Kamrath WS 2018-07			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - Lorraine Kamrath - WS 2018-08			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	WS 2018-08_Kamrath, Lorraine		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Jun-18
Mapped Activities	1 Point(s)		

Final Indicator for Lorraine Kamrath - WS 2018-08			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - Brent Dahl Well Sealing WS 2018-09			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 18 of Lac qui Parle Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Jun-18
Mapped Activities	1 Point(s)		

Final Indicator for Brent Dahl Well Sealing WS 2018-09			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - Brent Dahl Well Sealing WS 2018-10			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	WS 2018-10_Dahl, Brent		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Jun-18
Mapped Activities	1 Point(s)		

Final Indicator for Brent Dahl Well Sealing WS 2018-10			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - Kathy Fremo Well Sealing 2018-11			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 36 of Baxter Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	12-Jul-18
Mapped Activities	1 Point(s)		

Final Indicator for Kathy Fremo Well Sealing 2018-11			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - Lac qui Parle Ag Society WS 2018-12			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 29 of Madison Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	13-Sep-18
Mapped Activities	1 Point(s)		

Final Indicator for Lac qui Parle Ag Society WS 2018-12			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - Linda Sandbakken Well Sealing WS 2019-01			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 12 of Baxter Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	11-Oct-18
Mapped Activities	1 Point(s)		

Final Indicator for Linda Sandbakken Well Sealing WS 2019-01			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - Charles & Fran Trygestad Well Sealing WS 2018-13			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 6 of Lakeshore South Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Nov-18
Mapped Activities	1 Point(s)		

Final Indicator for Charles & Fran Trygestad Well Sealing WS 2018-13			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - CS 2018-04_Dale Miller

Description	CS 2018-04_Dale Miller		
Category	AGRICULTURAL PRACTICES		
Start Date	13-Jun-18	End Date	12-Jul-18
Has Rates and Hours?	No		
Actual Results	7/12/18 - Landowner received funding to plant cover crops for three consecutive years in Section 20 of Maxwell Township.		

Activity Action - CS 2018-04_Dale Miller

Practice	340 - Cover Crop	Count of Activities	1
Description			
Proposed Size / Units	40.00 AC	Lifespan	3 Years
Actual Size/Units	40.00 AC	Installed Date	12-Jul-18
Mapped Activities	2 Polygon(s)		

Final Indicator for CS 2018-04_Dale Miller

Indicator Name	SOIL (EST. SAVINGS)	Value	.02
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	RUSLE2 (UPDATED)
Waterbody	Surface Water		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Lac qui Parle County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Lac qui Parle County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/28/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/24/2018