



## Grant All-Detail Report 2009 Cost Share Base Grant

Grant Title - 2009 Cost Share Base Grant - McLeod (SWCD)

Grant ID - C13-3491

Organization - McLeod SWCD

<b>Grant Awarded Amount</b>	<b>\$20,529.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	<b>\$5,132.25</b>	<b>Grant End Date</b>	<b>1/1/2020</b>
<b>Required Match %</b>	<b>25%</b>	<b>Grant Day To Day Contact</b>	<b>Ryan Freitag</b>

### Budget Summary

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$20,529.00	\$7,035.92	\$13,493.08
Total Match Amount	\$66,216.55	\$66,216.55	\$0.00
Total Other Funds	\$66,845.60	\$68,696.17	\$-1,850.57
<b>Total</b>	<b>\$153,591.15</b>	<b>\$141,948.64</b>	<b>\$11,642.51</b>

### Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
1-09	Groundwater	Current State Grant	2009 Cost Share Base Grant - McLeod (SWCD)	\$338.50	\$338.50	1/4/2010	N
1-09	Groundwater	Landowner Fund	2009 Landowner Contribution	\$338.50	\$338.50	11/25/2009	Y
1-09	Groundwater	Other Funds	2009 T/A Cost Share Base Grant - McLeod (SWCD)	\$0.00	\$84.63	1/6/2010	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
18-08	Streambank or Shoreline Protection	Current State Grant	2009 Cost Share Base Grant - McLeod (SWCD)	\$3,190.82	\$3,190.82	4/14/2010	N
18-08	Streambank or Shoreline Protection	Landowner Fund	2009 Landowner Contribution	\$38,777.51	\$38,777.51	4/14/2010	Y
18-08	Streambank or Shoreline Protection	Local Fund	CROW	\$25,000.00	\$25,000.00	4/14/2010	Y
18-08	Streambank or Shoreline Protection	Other Funds	2008 CROW Contribution	\$25,000.00	\$25,000.00	4/12/2010	Y
18-08	Streambank or Shoreline Protection	Other Funds	2008 Cost Share Base Grant - McLeod (SWCD)	\$2,809.18	\$2,809.18	4/12/2010	N
18-08	Streambank or Shoreline Protection	Other Funds	2008 Landowner Contribution	\$38,777.51	\$38,777.51	4/12/2010	Y
18-08	Streambank or Shoreline Protection	Other Funds	2008 T/A Cost Share Base Grant - McLeod (SWCD)	\$0.00	\$702.28	4/14/2010	Y
18-08	Streambank or Shoreline Protection	Other Funds	2009 T/A Cost Share Base Grant - McLeod (SWCD)	\$0.00	\$797.71	4/14/2010	Y
2-09	Groundwater	Current State Grant	2009 Cost Share Base Grant - McLeod (SWCD)	\$276.10	\$275.67	8/3/2009	N
2-09	Groundwater	Landowner Fund	2009 Landowner Contribution	\$275.67	\$275.67	8/3/2009	Y
2-09	Groundwater	Other Funds	2009 T/A Cost Share Base Grant - McLeod (SWCD)	\$0.00	\$68.92	8/24/2009	Y
2009 Cost Share Technical Assistance and Administration	Technical/Engineering Assistance	Current State Grant	2009 Cost Share Base Grant - McLeod (SWCD)	\$4,763.77	\$1,407.20	2/7/2011	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
3-09	Groundwater	Current State Grant	2009 Cost Share Base Grant - McLeod (SWCD)	\$458.60	\$282.52	8/3/2009	N
3-09	Groundwater	Landowner Fund	2009 Landowner Contribution	\$282.52	\$282.52	8/3/2009	Y
3-09	Groundwater	Other Funds	2009 T/A Cost Share Base Grant - McLeod (SWCD)	\$70.63	\$70.63	8/10/2009	Y
4-09	Groundwater	Current State Grant	2009 Cost Share Base Grant - McLeod (SWCD)	\$348.25	\$348.25	9/16/2009	N
4-09	Groundwater	Landowner Fund	2009 Landowner Contribution	\$348.75	\$348.75	8/24/2009	Y
4-09	Groundwater	Other Funds	2009 T/A Cost Share Base Grant - McLeod (SWCD)	\$0.00	\$87.06	8/24/2009	Y
5-09	Groundwater	Current State Grant	2009 Cost Share Base Grant - McLeod (SWCD)	\$440.50	\$440.50	9/16/2009	N
5-09	Groundwater	Landowner Fund	2009 Landowner Contribution	\$440.50	\$440.50	8/24/2009	Y
5-09	Groundwater	Other Funds	2009 T/A Cost Share Base Grant - McLeod (SWCD)	\$0.00	\$110.13	8/24/2009	Y
6-09	Groundwater	Current State Grant	2009 Cost Share Base Grant - McLeod (SWCD)	\$150.00	\$150.00	11/9/2009	N
6-09	Groundwater	Landowner Fund	2009 Landowner Contribution	\$150.00	\$150.00	11/2/2009	Y
6-09	Groundwater	Other Funds	2009 T/A Cost Share Base Grant - McLeod (SWCD)	\$37.50	\$37.50	3/3/2010	Y
7-09	Groundwater	Current State Grant	2009 Cost Share Base Grant - McLeod (SWCD)	\$349.50	\$349.50	7/13/2010	N
7-09	Groundwater	Landowner Fund	2009 Landowner Contribution	\$349.50	\$349.50	7/12/2010	Y
7-09	Groundwater	Other Funds	2009 T/A Cost Share Base Grant - McLeod (SWCD)	\$87.38	\$87.38	7/13/2010	Y
8-09	Groundwater	Current State Grant	2009 Cost Share Base Grant - McLeod (SWCD)	\$253.60	\$252.96	2/9/2011	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
8-09	Groundwater	Landowner Fund	2009 Landowner Contribution	\$253.60	\$253.60	2/7/2011	Y
8-09	Groundwater	Other Funds	2009 T/A Cost Share Base Grant - McLeod (SWCD)	\$63.40	\$63.24	2/7/2011	Y
9-09	Urban Stormwater Management Practices	Current State Grant	2009 Cost Share Base Grant - McLeod (SWCD)	\$9,959.36			N
9-09	Urban Stormwater Management Practices	Other Funds	2009 T/A Cost Share Base Grant - McLeod (SWCD)	\$0.00			Y

#### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
712M - Bioretention Basin	1	0	0 COUNT
351 - Well Decommissioning	8	2	1 COUNT
580 - Streambank and Shoreline Protection	1	4	407 LINEAR FEET

#### Indicators Summary

Indicator Name	Total Value	Unit
SEDIMENT (TSS)	37.44	TONS/YR
SOIL (EST. SAVINGS)	37.44	TONS/YR
PREVENTION	8	COUNT
PHOSPHORUS (EST. REDUCTION)	43.27	LBS/YR

## Grant Activity

Grant Activity - 1-09			
Description	This is a 4" well 214' deep. It penetrates confining layers and also has sand-packed or ungrouted casings that penetrate confining layers.		
Category	GROUNDWATER		
Start Date	1-Jun-09	End Date	Mon Jan 04 00:00:00 CST 2010
Rates and Hours			
Actual Results			

Activity Action - 1-09			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	
Final Indicator for 1-09			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 18-08			
Description			
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	2-Feb-09	End Date	Mon Apr 12 00:00:00 CDT 2010
Rates and Hours			
Actual Results			

Activity Action - 18-08			
Practice	580 - Streambank and Shoreline Protection	Count of Activities	1
Description			
Proposed Size / Units	407 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	407 LINEAR FEET	Installed Date	
Final Indicator for 18-08			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	43.27
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	South Fork Crow River		
Final Indicator for 18-08			
Indicator Name	SEDIMENT (TSS)	Value	37.44
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	South Fork Crow River		
Final Indicator for 18-08			
Indicator Name	SOIL (EST. SAVINGS)	Value	37.44
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	South Fork Crow River		

Grant Activity - 2-09			
Description	This is a 4" well 174' deep. It serves to channel surface or near surface contaminants into an aquifer. It penetrates confining layers. Within 1/2 mile of public water supply well and in same aquifer. Well in an area and aquifer where unsealed unused wells provide the main pathways for contamination to reach the aquifer.		
Category	GROUNDWATER		
Start Date	1-Jun-09	End Date	Mon Aug 03 00:00:00 CDT 2009
Rates and Hours			
Actual Results			

Activity Action - 2-09			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	
Final Indicator for 2-09			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 2009 Cost Share Technical Assistance and Administration			
Description	This will provide the McLeod SWCD with 20% of the grant funds to oversee the administration and technical aspects of all State Cost-Share projects. If projects are above the job class approval authority authorized for SWCD staff, the District will use a TSA engineer. SWCD staff will complete the State Cost-Share ledgers, oversee contracts, input eLINK reporting, and oversee and complete projects.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	2-Feb-09	End Date	Mon Feb 07 00:00:00 CST 2011
Rates and Hours			
Actual Results	T/A was used for the following projects:		
	\$797.71 for 18-08		
	\$84.63 for 1-09		
	\$68.92 for 2-09		
	\$70.63 for 3-09		
	\$87.06 for 4-09		
	\$110.13 for 5-09		
	\$37.50 for 6-09		
	\$87.38 for 7-09		
	\$63.24 for 8-09		

**Grant Activity - 3-09**

Description	This is a 4" well 100' deep within a 36" 25' deep pit well. Well serves to channel surface contaminants into an aquifer. It penetrates confining layers, and poses a hazard of people and animals falling into well.		
Category	GROUNDWATER		
Start Date	6-Jul-09	End Date	Mon Aug 03 00:00:00 CDT 2009
Rates and Hours			
Actual Results			

**Activity Action - 3-09**

Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	
Final Indicator for 3-09			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

**Grant Activity - 4-09**

Description	This is a 4" well 185' deep. This well penetrates confining layers.		
Category	GROUNDWATER		
Start Date	6-Jul-09	End Date	Mon Sep 14 00:00:00 CDT 2009
Rates and Hours			
Actual Results			

**Activity Action - 4-09**

Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	
Final Indicator for 4-09			
Indicator Name	PREVENTION	Value	1



<b>Indicator Subcategory/Units</b>	POLLUTION PREVENTION COUNT	<b>Calculation Tool</b>	Other
<b>Waterbody</b>	Groundwater		

<b>Grant Activity - 5-09</b>			
<b>Description</b>	This is a 5" well 185' deep. The well penetrates confining layers. It is in an area and aquifer where unsealed unused wells provide the main pathways for contamination to reach the aquifer.		
<b>Category</b>	GROUNDWATER		
<b>Start Date</b>	6-Jul-09	<b>End Date</b>	Mon Sep 14 00:00:00 CDT 2009
<b>Rates and Hours</b>			
<b>Actual Results</b>			

<b>Activity Action - 5-09</b>			
<b>Practice</b>	351 - Well Decommissioning	<b>Count of Activities</b>	1
<b>Description</b>			
<b>Proposed Size / Units</b>	1 COUNT	<b>Lifespan</b>	In Perpetuity
<b>Actual Size/Units</b>	1 COUNT	<b>Installed Date</b>	
<b>Final Indicator for 5-09</b>			
<b>Indicator Name</b>	PREVENTION	<b>Value</b>	1
<b>Indicator Subcategory/Units</b>	POLLUTION PREVENTION COUNT	<b>Calculation Tool</b>	Other
<b>Waterbody</b>	Groundwater		

<b>Grant Activity - 6-09</b>			
<b>Description</b>	This is a 4" well 65' deep. The well penetrates confining layers.		
<b>Category</b>	GROUNDWATER		
<b>Start Date</b>	26-Aug-09	<b>End Date</b>	Mon Nov 02 00:00:00 CST 2009
<b>Rates and Hours</b>			
<b>Actual Results</b>			

Activity Action - 6-09			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	
Final Indicator for 6-09			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 7-09			
Description	This is a 4" well in a pit that is 226' deep. The well serves to channel surface contaminates into an aquifer. The well also penetrates confining layers and poses a hazard of people and animals falling into well.		
Category	GROUNDWATER		
Start Date	14-Sep-09	End Date	Mon Jul 12 00:00:00 CDT 2010
Rates and Hours			
Actual Results			

Activity Action - 7-09			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	
Final Indicator for 7-09			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 8-09			
Description			
Category	GROUNDWATER		
Start Date	2-Nov-09	End Date	Mon Feb 07 00:00:00 CST 2011
Rates and Hours			
Actual Results			

Activity Action - 8-09			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	
Final Indicator for 8-09			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 9-09			
Description	Bioretention Basin for McLeod County		
Category	URBAN STORMWATER MANAGEMENT PRACTICES		
Start Date	12-Apr-10	End Date	
Rates and Hours			
Actual Results	Project was cancelled.		

Activity Action - 9-09			
Practice	712M - Bioretention Basin	Count of Activities	1
Description	Project was cancelled.		
Proposed Size / Units	1 COUNT	Lifespan	10 Years
Actual Size/Units	0 COUNT	Installed Date	

## Grant Attachments

Document Name	Document Type	Description
<b>8/29/2013 All Details Report</b>	Journal	Journal Dated - 08/29/2013
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/17/2014
<b>Disbursement Journal</b>	Grant	2009 Cost Share Base Grant - McLeod (SWCD)
<b>Final Financial Report</b>	Grant	2009 Cost Share Base Grant - McLeod (SWCD)
<b>Returned Funds</b>	Grant	2009 Cost Share Base Grant - McLeod (SWCD)