



Grant All-Detail Report 2010 Cost Share Base Grant

Grant Title - 2010 Cost Share Base Grant - McLeod (SWCD)

Grant ID - C13-3538

Organization - McLeod SWCD

Grant Awarded Amount	\$10,531.00	Grant Execution Date	
Required Match Amount	\$2,632.75	Grant End Date	1/1/2020
Required Match %	25%	Grant Day To Day Contact	Ryan Freitag

Budget Summary

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$9,991.86	\$9,670.98	\$320.88
Total Match Amount	\$8,028.40	\$7,778.40	\$250.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,020.26	\$17,449.38	\$570.88

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
10-10	Groundwater	Current State Grant	2010 Cost Share Base Grant - McLeod (SWCD)	\$204.50	\$204.50	7/12/2011	N
10-10	Groundwater	Landowner Fund	2010 Landowner Contribution	\$204.50	\$204.50	7/11/2011	Y
11-10	Groundwater	Current State Grant	2010 Cost Share Base Grant - McLeod (SWCD)	\$323.00	\$323.00	11/8/2011	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
11-10	Groundwater	Landowner Fund	2010 Landowner Contribution	\$358.00	\$358.00	11/7/2011	Y
12-10	Groundwater	Current State Grant	2010 Cost Share Base Grant - McLeod (SWCD)	\$218.50	\$218.50	12/11/2012	N
12-10	Groundwater	Landowner Fund	2010 Landowner Contribution	\$218.50	\$218.50	12/10/2012	Y
13-10	Groundwater	Current State Grant	2010 Cost Share Base Grant - McLeod (SWCD)	\$223.00	\$223.00	7/12/2011	N
13-10	Groundwater	Landowner Fund	2010 Landowner Contribution	\$223.00	\$223.00	7/11/2011	Y
2-10	Groundwater	Current State Grant	2010 Cost Share Base Grant - McLeod (SWCD)	\$280.50	\$274.40	7/13/2010	N
2-10	Groundwater	Landowner Fund	2010 Landowner Contribution	\$274.40	\$274.40	7/12/2010	Y
2010 Cost Share Technical Assistance and Administration	Technical/Engineering Assistance	Current State Grant	2010 Cost Share Base Grant - McLeod (SWCD)	\$1,998.36	\$1,933.58	12/11/2012	N
3-10	Groundwater	Current State Grant	2010 Cost Share Base Grant - McLeod (SWCD)	\$250.00			N
3-10	Groundwater	Landowner Fund	2010 Landowner Contribution	\$250.00			Y
4-10	Groundwater	Current State Grant	2010 Cost Share Base Grant - McLeod (SWCD)	\$248.60	\$248.60	11/8/2010	N
4-10	Groundwater	Landowner Fund	2010 Landowner Contribution	\$248.60	\$248.60	11/1/2010	Y
5-10	Groundwater	Current State Grant	2010 Cost Share Base Grant - McLeod (SWCD)	\$275.00	\$275.00	11/8/2010	N
5-10	Groundwater	Landowner Fund	2010 Landowner Contribution	\$275.00	\$275.00	11/1/2010	Y
6-10	Streambank or Shoreline Protection	Current State Grant	2010 Cost Share Base Grant - McLeod (SWCD)	\$5,053.05	\$5,053.05	1/4/2011	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
6-10	Streambank or Shoreline Protection	Landowner Fund	2010 Landowner Contribution	\$5,053.05	\$5,053.05	1/3/2011	Y
7-10	Groundwater	Current State Grant	2010 Cost Share Base Grant - McLeod (SWCD)	\$342.35	\$342.35	11/2/2010	N
7-10	Groundwater	Landowner Fund	2010 Landowner Contribution	\$342.35	\$342.35	11/1/2010	Y
8-10	Groundwater	Current State Grant	2010 Cost Share Base Grant - McLeod (SWCD)	\$275.00	\$275.00	11/8/2010	N
8-10	Groundwater	Landowner Fund	2010 Landowner Contribution	\$275.00	\$275.00	11/1/2010	Y
9-10	Groundwater	Current State Grant	2010 Cost Share Base Grant - McLeod (SWCD)	\$300.00	\$300.00	11/8/2010	N
9-10	Groundwater	Landowner Fund	2010 Landowner Contribution	\$306.00	\$306.00	11/1/2010	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
351 - Well Decommissioning	10	3	1 COUNT
580 - Streambank and Shoreline Protection	1	1	90 LINEAR FEET
351 - Well Decommissioning	1	0	0 COUNT

Indicators Summary

Indicator Name	Total Value	Unit
SEDIMENT (TSS)	15.75	TONS/YR
SOIL (EST. SAVINGS)	15.75	TONS/YR
PREVENTION	10	COUNT

PHOSPHORUS (EST. REDUCTION)	18.11	LBS/YR
------------------------------------	-------	--------

Grant Activity

Grant Activity - 10-10			
Description	Sealing a 4" well 150' deep.		
Category	GROUNDWATER		
Start Date	6-Jun-11	End Date	Mon Jul 11 00:00:00 CDT 2011
Rates and Hours			
Actual Results			

Activity Action - 10-10			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	25-Jun-11
Final Indicator for 10-10			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 11-10			
Description	This is to seal a well that is 4" X 60' deep. It will also close the pit.		
Category	GROUNDWATER		
Start Date	2-May-11	End Date	Mon Nov 07 00:00:00 CST 2011
Rates and Hours			
Actual Results			

Activity Action - 11-10			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	11-Jun-11
Final Indicator for 11-10			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 12-10			
Description	To seal an unused well 4.5" by 80' deep.		
Category	GROUNDWATER		
Start Date	16-May-11	End Date	Mon Dec 10 00:00:00 CST 2012
Rates and Hours			
Actual Results			

Activity Action - 12-10			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	21-Jun-11
Final Indicator for 12-10			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 13-10			
Description	To seal an unused well that is 2" by 76' deep. It will also seal the old well pit.		
Category	GROUNDWATER		
Start Date	17-Mar-11	End Date	Mon Jul 11 00:00:00 CDT 2011
Rates and Hours			
Actual Results			

Activity Action - 13-10			
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 13-10			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 2-10			
Description	Sealing an abandoned well.		
Category	GROUNDWATER		
Start Date	7-Apr-10	End Date	Mon Jul 12 00:00:00 CDT 2010
Rates and Hours			
Actual Results			

Activity Action - 2-10			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	7-Jun-10
Final Indicator for 2-10			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other

Waterbody	Groundwater
------------------	-------------

Grant Activity - 2010 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	17-Mar-10	End Date Mon Dec 10 00:00:00 CST 2012
Rates and Hours		
Actual Results	TA was used for the following projects: \$68.60 for 2-10 \$62.15 for 4-10 \$68.75 for 5-10 \$1,263.26 for 6-10 \$85.58 for 7-10 \$68.75 for 8-10 \$75.00 for 9-10 \$51.12 for 10-10 \$80.00 for 11-10 \$54.62 for 12-10 \$55.75 for 13-10	

Grant Activity - 3-10

Description	This is to seal a 4" well 100' deep. It is in an area that will be developed.	
Category	GROUNDWATER	
Start Date	12-Jul-10	End Date
Rates and Hours		
Actual Results	Project was cancelled.	

Activity Action - 3-10			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Project was cancelled.		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	0 COUNT	Installed Date	

Grant Activity - 4-10			
Description	This is to seal a 22" well 35' deep. It meets the following criteria: poses hazard of people and animals falling into the well and in an area subject to flooding along an area that will undergo development or other land changes.		
Category	GROUNDWATER		
Start Date	2-Aug-10	End Date	Mon Nov 01 00:00:00 CDT 2010
Rates and Hours			
Actual Results			

Activity Action - 4-10			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	28-Oct-10
Final Indicator for 4-10			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 5-10			
Description	This is to seal a 14" well 35' deep.		
Category	GROUNDWATER		
Start Date	13-Sep-10	End Date	Mon Nov 01 00:00:00 CDT 2010
Rates and Hours			
Actual Results			

Activity Action - 5-10			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	19-Oct-10
Final Indicator for 5-10			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 6-10			
Description	Landowner has 90' of shoreline he would like to stabilize. This is the 3rd project along Otter Lake. We have protected a total of 270' of steep lake bank.		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	13-Sep-10	End Date	Mon Jan 03 00:00:00 CST 2011
Rates and Hours			
Actual Results			

Activity Action - 6-10			
Practice	580 - Streambank and Shoreline Protection	Count of Activities	1
Description			
Proposed Size / Units	90 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	90 LINEAR FEET	Installed Date	15-Dec-10
Final Indicator for 6-10			
Indicator Name	SEDIMENT (TSS)	Value	15.75
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Otter Lake		
Final Indicator for 6-10			
Indicator Name	SOIL (EST. SAVINGS)	Value	15.75
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)

Waterbody	Otter Lake		
Final Indicator for 6-10			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	18.11
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Otter Lake		

Grant Activity - 7-10			
Description	Sealing a 4" well 135' deep.		
Category	GROUNDWATER		
Start Date	13-Sep-10	End Date	Mon Nov 01 00:00:00 CDT 2010
Rates and Hours			
Actual Results			

Activity Action - 7-10			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	16-Oct-10
Final Indicator for 7-10			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 8-10			
Description	This is to seal a 2" well 75' deep.		
Category	GROUNDWATER		
Start Date	13-Sep-10	End Date	Mon Nov 01 00:00:00 CDT 2010
Rates and Hours			
Actual Results			

Activity Action - 8-10			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	19-Oct-10
Final Indicator for 8-10			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 9-10			
Description	This application is to seal a 4" well 150' deep.		
Category	GROUNDWATER		
Start Date	4-Oct-10	End Date	Mon Nov 01 00:00:00 CDT 2010
Rates and Hours			
Actual Results			

Activity Action - 9-10			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	29-Oct-10
Final Indicator for 9-10			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Attachments

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/11/2014

Document Name	Document Type	Description
All Details Report 8/30/2013	Journal	Journal Dated - 08/30/2013
Disbursement Journal	Grant	2010 Cost Share Base Grant - McLeod (SWCD)
Final Financial Report (2-11-14)	Grant	2010 Cost Share Base Grant - McLeod (SWCD)
Returned Funds	Grant	2010 Cost Share Base Grant - McLeod (SWCD)