



Grant All-Detail Report 2011 Cost Share Base Grant

Grant Title - 2011 Cost Share Base Grant - McLeod (SWCD)

Grant ID - C13-6253

Organization - McLeod SWCD

Grant Awarded Amount	\$10,639.00	Grant Execution Date	
Required Match Amount	\$2,659.75	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	\$10,639.00	\$10,639.00	\$0.00
Total Match Amount	\$18,290.63	\$18,290.63	\$0.00
Total Other Funds	\$811.00	\$746.24	\$64.76
Total	\$29,740.63	\$29,675.87	\$64.76

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match ing Fund
1-11	Groundwater	Current State Grant	2011 Cost Share Base Grant - McLeod (SWCD)	\$416.75	\$416.75	12/13/2011	N
1-11	Groundwater	Landowner Fund	2011 Landowner Contribution	\$416.75	\$416.75	12/13/2011	Y
2-11	Groundwater	Current State Grant	2011 Cost Share Base Grant - McLeod (SWCD)	\$273.68	\$273.68	1/10/2012	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2-11	Groundwater	Landowner Fund	2011 Landowner Contribution	\$273.69	\$273.69	1/9/2012	Y
2011 Cost Share Technical Assistance and Administration	Technical/Engineering Assistance	Current State Grant	2011 Cost Share Base Grant - McLeod (SWCD)	\$2,127.63	\$2,127.63	12/11/2012	N
3-11	Groundwater	Current State Grant	2011 Cost Share Base Grant - McLeod (SWCD)	\$273.68	\$273.68	1/10/2012	N
3-11	Groundwater	Landowner Fund	2011 Landowner Contribution	\$273.69	\$273.69	1/9/2012	Y
4-11	Groundwater	Current State Grant	2011 Cost Share Base Grant - McLeod (SWCD)	\$379.50	\$379.50	2/7/2012	N
4-11	Groundwater	Landowner Fund	2011 Landowner Contribution	\$379.50	\$379.50	2/6/2012	Y
4-12	Groundwater	Current State Grant	2011 Cost Share Base Grant - McLeod (SWCD)	\$0.76	\$0.76	8/7/2012	N
4-12	Groundwater	Other Funds	2012 Cost Share Base Grant - McLeod (SWCD)	\$405.50	\$372.74	8/7/2012	N
4-12	Groundwater	Other Funds	2012 Landowner Contribution	\$405.50	\$373.50	8/6/2012	Y
5-11	Streambank or Shoreline Protection	Current State Grant	2011 Cost Share Base Grant - McLeod (SWCD)	\$3,583.50	\$3,583.50	12/11/2012	N
5-11	Streambank or Shoreline Protection	Landowner Fund	2011 Landowner Contribution	\$5,183.50	\$5,183.50	12/10/2012	Y
6-11	Streambank or Shoreline Protection	Current State Grant	2011 Cost Share Base Grant - McLeod (SWCD)	\$3,583.50	\$3,583.50	12/11/2012	N
6-11	Streambank or Shoreline Protection	Landowner Fund	2011 Landowner Contribution	\$11,763.50	\$11,763.50	12/10/2012	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
351 - Well Decommissioning	5	3	1 COUNT
580 - Streambank and Shoreline Protection	2	1	90 LINEAR FEET

Indicators Summary

Indicator Name	Total Value	Unit
SEDIMENT (TSS)	20	TONS/YR
SOIL (EST. SAVINGS)	20	TONS/YR
PREVENTION	5	COUNT
PHOSPHORUS (EST. REDUCTION)	23	LBS/YR

Grant Activity

Grant Activity - 1-11			
Description	Sealing an unused well that is 4" inches in diameter and 225' deep.		
Category	GROUNDWATER		
Start Date	3-Oct-11	End Date	Mon Dec 12 00:00:00 CST 2011
Rates and Hours			
Actual Results			

Activity Action - 1-11			
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-Nov-11
Final Indicator for 1-11			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other

Waterbody	Groundwater
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Grant Activity - 2-11

Description	Sealing an unused well 4" in diameter and 98' deep.		
Category	GROUNDWATER		
Start Date	7-Nov-11	End Date	Mon Jan 09 00:00:00 CST 2012
Rates and Hours			
Actual Results			

Activity Action - 2-11

Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	12-Dec-11
Final Indicator for 2-11			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 2011 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 SWCD 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	3-Oct-11	End Date	Mon Dec 10 00:00:00 CST 2012
Rates and Hours			
Actual Results	TA was used for the following projects: \$104.18 for 1-11 \$68.42 for 2-11 \$68.42 for 3-11 \$94.87 for 4-11 \$895.87 for 5-11 \$895.87 for 6-11		

Grant Activity - 3-11

Description	This is to seal a 4" well 102' deep.		
Category	GROUNDWATER		
Start Date	7-Nov-11	End Date	Mon Jan 09 00:00:00 CST 2012
Rates and Hours			
Actual Results			

Activity Action - 3-11

Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	12-Dec-11
Final Indicator for 3-11			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other

Waterbody	Groundwater
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Grant Activity - 4-11

Description	It is planned to seal a well that is 24" in size 38' deep with a well pit that is 4' x 6.5' x 6.5' deep.		
Category	GROUNDWATER		
Start Date	7-Nov-11	End Date	Mon Feb 06 00:00:00 CST 2012
Rates and Hours			
Actual Results			

Activity Action - 4-11

Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	30-Jan-12
Final Indicator for 4-11			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 4-12

Description	This project is to seal an unused well that the landscape will be altered. This is a 4" well 220' deep.		
Category	GROUNDWATER		
Start Date	4-Jun-12	End Date	Mon Aug 06 00:00:00 CDT 2012
Rates and Hours			
Actual Results			

Activity Action - 4-12

Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	23-Jun-12

Final Indicator for 4-12			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 5-11			
Description	Protecting approximately 90' of shoreline on Otter Lake.		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	6-Feb-12	End Date	Mon Dec 10 00:00:00 CST 2012
Rates and Hours			
Actual Results			

Activity Action - 5-11			
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	5-Dec-12

Final Indicator for 5-11			
Indicator Name	SEDIMENT (TSS)	Value	10
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Otter Lake		

Final Indicator for 5-11			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	11.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Otter Lake		

Final Indicator for 5-11			
Indicator Name	SOIL (EST. SAVINGS)	Value	10
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Otter Lake		

Grant Activity - 6-11			
Description	Streambank protection on Otter Lake, approximately 90' protected.		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	6-Feb-12	End Date	Mon Dec 10 00:00:00 CST 2012
Rates and Hours			
Actual Results			

Activity Action - 6-11			
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	5-Dec-12
Final Indicator for 6-11			
Indicator Name	SEDIMENT (TSS)	Value	10
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Otter Lake		
Final Indicator for 6-11			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	11.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Otter Lake		
Final Indicator for 6-11			
Indicator Name	SOIL (EST. SAVINGS)	Value	10
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Otter Lake		

Grant Attachments

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

Document Name	Document Type	Description
All Details Report 8/30/2013	Journal	Journal Dated - 08/30/2013
Disbursement Journal	Grant	2011 Cost Share Base Grant - McLeod (SWCD)
Final Financial Report (2-11-14)	Grant	2011 Cost Share Base Grant - McLeod (SWCD)
grant_app_general-added.rpt	Grant	2011 Cost Share Base Grant - McLeod (SWCD)
grant_app_general.rpt	Grant	2011 Cost Share Base Grant - McLeod (SWCD)