



## Grant All-Detail Report 2012 Cost Share Base Grant

Grant Title - 2012 Cost Share Base Grant - McLeod (SWCD)

Grant ID - C13-1013

Organization - McLeod SWCD

<b>Grant Awarded Amount</b>	<b>\$14,284.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	<b>\$3,571.00</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	\$10,191.24	\$4,021.57	\$6,169.67
Total Match Amount	\$8,447.90	\$3,478.04	\$4,969.86
Total Other Funds	\$0.76	\$0.76	\$0.00
<b>Total</b>	<b>\$18,639.90</b>	<b>\$7,500.37</b>	<b>\$11,139.53</b>

### Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
1-12	Groundwater	Current State Grant	2012 Cost Share Base Grant - McLeod (SWCD)	\$257.50	\$257.50	7/5/2012	N
1-12	Groundwater	Landowner Fund	2012 Landowner Contribution	\$517.50	\$517.50	7/2/2012	Y
10-12	Groundwater	Current State Grant	2012 Cost Share Base Grant - McLeod (SWCD)	\$258.00	\$258.00	7/8/2013	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
10-12	Groundwater	Landowner Fund	2012 Landowner Contribution	\$258.00	\$258.00	6/25/2013	Y
2-12	Groundwater	Current State Grant	2012 Cost Share Base Grant - McLeod (SWCD)	\$282.50	\$282.50	7/5/2012	N
2-12	Groundwater	Landowner Fund	2012 Landowner Contribution	\$282.50	\$282.50	7/2/2012	Y
2012 Cost Share Technical Assistance and Administration	Technical/Engineering Assistance	Current State Grant	2012 Cost Share Base Grant - McLeod (SWCD)	\$2,003.34	\$804.29	10/7/2013	N
3-12	Groundwater	Current State Grant	2012 Cost Share Base Grant - McLeod (SWCD)	\$453.50	\$453.50	8/7/2012	N
3-12	Groundwater	Landowner Fund	2012 Landowner Contribution	\$453.50	\$453.50	8/6/2012	Y
4-12	Groundwater	Current State Grant	2012 Cost Share Base Grant - McLeod (SWCD)	\$405.50	\$372.74	8/7/2012	N
4-12	Groundwater	Landowner Fund	2012 Landowner Contribution	\$405.50	\$373.50	8/6/2012	Y
4-12	Groundwater	Other Funds	2011 Cost Share Base Grant - McLeod (SWCD)	\$0.76	\$0.76	8/7/2012	N
5-12	Groundwater	Current State Grant	2012 Cost Share Base Grant - McLeod (SWCD)	\$381.00	\$381.00	9/12/2012	N
5-12	Groundwater	Landowner Fund	2012 Landowner Contribution	\$381.00	\$381.00	8/23/2012	Y
6-12	Groundwater	Current State Grant	2012 Cost Share Base Grant - McLeod (SWCD)	\$354.50	\$164.50	12/11/2012	N
6-12	Groundwater	Landowner Fund	2012 Landowner Contribution	\$354.50	\$164.50	12/10/2012	Y
7-12	Groundwater	Current State Grant	2012 Cost Share Base Grant - McLeod (SWCD)	\$334.90	\$322.54	10/23/2013	N
7-12	Groundwater	Landowner Fund	2012 Landowner Contribution	\$334.90	\$322.54	10/7/2013	Y
8-12	Groundwater	Current State Grant	2012 Cost Share Base Grant - McLeod (SWCD)	\$725.00	\$725.00	1/7/2013	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
8-12	Groundwater	Landowner Fund	2012 Landowner Contribution	\$725.00	\$725.00	1/7/2013	Y
9-12	Streambank or Shoreline Protection	Current State Grant	2012 Cost Share Base Grant - McLeod (SWCD)	\$4,735.50			N
9-12	Streambank or Shoreline Protection	Landowner Fund	2012 Landowner Contribution	\$4,735.50			Y

#### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
393 - Filter Strip	1	1	0 LINEAR FEET
351 - Well Decommissioning	9	3	1 COUNT

#### Indicators Summary

Indicator Name	Total Value	Unit
SEDIMENT (TSS)	13	TONS/YR
SOIL (EST. SAVINGS)	2.46	TONS/YR
PREVENTION	9	COUNT
PHOSPHORUS (EST. REDUCTION)	21	LBS/YR

## Grant Activity

Grant Activity - 1-12			
Description	The plan is to seal a 3" well 160' deep.		
Category	GROUNDWATER		
Start Date	7-May-12	End Date	Mon Jul 02 00:00:00 CDT 2012
Rates and Hours			
Actual Results			

Activity Action - 1-12			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	8-Jun-12
Final Indicator for 1-12			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 10-12			
Description	Well Sealing		
Category	GROUNDWATER		
Start Date	3-Jun-13	End Date	Mon Jul 01 00:00:00 CDT 2013
Rates and Hours			
Actual Results	A 5" by 98' deep well was sealed.		

Activity Action - 10-12			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	

Final Indicator for 10-12			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 2-12			
Description	The project is to seal a hand dug abandoned well.		
Category	GROUNDWATER		
Start Date	7-May-12	End Date	Mon Jul 02 00:00:00 CDT 2012
Rates and Hours			
Actual Results			

Activity Action - 2-12			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	8-Jun-12
Final Indicator for 2-12			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

**Grant Activity - 2012 Cost Share Technical Assistance and Administration**

<b>Description</b>	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.		
<b>Category</b>	TECHNICAL/ENGINEERING ASSISTANCE		
<b>Start Date</b>	7-May-12	<b>End Date</b>	
<b>Rates and Hours</b>			
<b>Actual Results</b>	T/A was spent on the following:  \$64.37 for #1-12 \$70.62 for #2-12 \$113.37 for #3-12 \$93.18 for #4-12 \$95.25 for #5-12 \$41.12 for #6-12 \$80.63 for #7-12 \$181.25 for #8-12 \$64.50 for #10-12		

**Grant Activity - 3-12**

<b>Description</b>	The plan is to seal a 4" well 278' deep. This area is going to undergo a landscape transformation.		
<b>Category</b>	GROUNDWATER		
<b>Start Date</b>	4-Jun-12	<b>End Date</b>	Mon Aug 06 00:00:00 CDT 2012
<b>Rates and Hours</b>			
<b>Actual Results</b>			

**Activity Action - 3-12**

<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>	23-Jun-12



Final Indicator for 3-12			
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 - 5-12			
Description	The landowner wishes to seal a 4" well 220' deep.		
Category	GROUNDWATER		
Start Date	2-Jul-12	End Date	Mon Sep 10 00:00:00 CDT 2012
Rates and Hours			
Actual Results			

Activity Action - 5-12			
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-Aug-12
Final Indicator for 5-12			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 6-12			
Description	Sealing a 2" well 89' deep.		
Category	GROUNDWATER		
Start Date	6-Aug-12	End Date	Mon Dec 10 00:00:00 CST 2012
Rates and Hours			
Actual Results			

Activity Action - 6-12			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	7-Dec-12
Final Indicator for 6-12			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		



**Grant Activity - 7-12**

Description	This is to seal a 4" well 106' deep.		
Category	GROUNDWATER		
Start Date	10-Dec-12	End Date	Mon Oct 07 00:00:00 CDT 2013
Rates and Hours			
Actual Results			

**Activity Action - 7-12**

Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	1-Oct-13
Final Indicator for 7-12			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

**Grant Activity - 8-12**

Description	Sealing a 5" well 340' deep.		
Category	GROUNDWATER		
Start Date	10-Dec-12	End Date	Mon Jan 07 00:00:00 CST 2013
Rates and Hours			
Actual Results			

**Activity Action - 8-12**

Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	7-Jan-13
Final Indicator for 8-12			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other

<b>Waterbody</b>	Groundwater
------------------	-------------

<b>Grant Activity - 9-12</b>			
<b>Description</b>	Filterstrip for the City of Hutchinson Park.		
<b>Category</b>	STREAMBANK OR SHORELINE PROTECTION		
<b>Start Date</b>	1-Apr-13	<b>End Date</b>	
<b>Rates and Hours</b>			
<b>Actual Results</b>			

<b>Activity Action - 9-12</b>			
<b>Practice</b>	393 - Filter Strip	<b>Count of Activities</b>	1
<b>Description</b>			
<b>Proposed Size / Units</b>	1500 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	LINEAR FEET	<b>Installed Date</b>	
<b>Final Indicator for 9-12</b>			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	21
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	BWSR CALC (FILTER STRIP)
<b>Waterbody</b>	Otter Lake		
<b>Final Indicator for 9-12</b>			
<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	13
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (FILTER STRIP)
<b>Waterbody</b>	Otter Lake		
<b>Final Indicator for 9-12</b>			
<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	2.46
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (FILTER STRIP)
<b>Waterbody</b>	Otter Lake		

**Grant Attachments**

Document Name	Document Type	Description
<b>2012 SCS Disbursement Journal</b>	Grant	2012 Cost Share Base Grant - McLeod (SWCD)
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/22/2014
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/07/2014

Document Name	Document Type	Description
All Details Report 8/30/2013	Journal	Journal Dated - 08/30/2013
Returned Funds Jul 10 2013	Grant	2012 Cost Share Base Grant - McLeod (SWCD)
grant_app_general-added.rpt	Grant	2012 Cost Share Base Grant - McLeod (SWCD)
grant_app_general.rpt	Grant	2012 Cost Share Base Grant - McLeod (SWCD)