



Grant All-Detail Report 2013 Cost Share Base Grant

Grant Title - 2013 Cost Share Base Grant - McLeod (SWCD)

Grant ID - C13-1112

Organization - McLeod SWCD

Grant Awarded Amount	\$14,284.00	Grant Execution Date	
Required Match Amount	\$3,571.00	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	\$14,284.00	\$13,730.50	\$553.50
Total Match Amount	\$7,696.05	\$7,142.55	\$553.50
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$21,980.05	\$20,873.05	\$1,107.00

**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
1-13	Groundwater	Current State Grant	2013 Cost Share Base Grant - McLeod (SWCD)	\$277.75	\$277.75	9/10/2013	N
1-13	Groundwater	Landowner Fund	2013 Landowner Match	\$277.75	\$277.75	9/6/2013	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2-13	Urban Stormwater Management Practices	Current State Grant	2013 Cost Share Base Grant - McLeod (SWCD)	\$11,500.00	\$11,500.00	2/4/2014	N
2-13	Urban Stormwater Management Practices	Landowner Fund	2013 Landowner Match	\$4,702.55	\$4,702.55	1/30/2014	Y
3-13	Groundwater	Current State Grant	2013 Cost Share Base Grant - McLeod (SWCD)	\$553.50			N
3-13	Groundwater	Landowner Fund	2013 Landowner Match	\$553.50			Y
4-13	Groundwater	Current State Grant	2013 Cost Share Base Grant - McLeod (SWCD)	\$1,952.75	\$1,952.75	12/9/2013	N
4-13	Groundwater	Landowner Fund	2013 Landowner Match	\$2,162.25	\$2,162.25	12/6/2013	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
351 - Well Decommissioning	2	1	1.00 COUNT
351 - Well Decommissioning	1	1	0.00 COUNT
712M - Bioretention Basin	1	1	0.10 AC

Indicators Summary

Indicator Name	Total Value	Unit
SEDIMENT (TSS)	1.00	TONS/YR
VOLUME REDUCED (ACRE-FEET/YEAR)	2.50	ACRE-FEET/YR
PREVENTION	3.00	COUNT

PHOSPHORUS (EST. REDUCTION)	1.12	LBS/YR
------------------------------------	------	--------

Grant Activity

Grant Activity - 1-13			
Description	Well sealing		
Category	GROUNDWATER		
Start Date	5-Aug-13	End Date	09-Sep-13
Rates and Hours			
Actual Results	A 4.5" by 90' deep well was sealed.		

Activity Action - 1-13			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealing.		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	6-Sep-13
Final Indicator for 1-13			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Ground Water		

Grant Activity - 2-13			
Description	Bio-retention basin		
Category	URBAN STORMWATER MANAGEMENT PRACTICES		
Start Date	5-Aug-13	End Date	03-Feb-14
Rates and Hours			
Actual Results	Bio-retention basin installed.		

Activity Action - 2-13			
Practice	712M - Bioretention Basin	Count of Activities	1
Description	Installed Bio-retention basin.		
Proposed Size / Units	0 AC	Lifespan	10 Years
Actual Size/Units	0 AC	Installed Date	30-Jan-14

Final Indicator for 2-13			
Indicator Name	VOLUME REDUCED (ACRE-FEET/YEAR)	Value	2.5
Indicator Subcategory/Units	STORMWATER MANAGEMENT ACRE-FEET/YR	Calculation Tool	MIDS
Waterbody	South Fork Crow River		

Final Indicator for 2-13			
Indicator Name	SEDIMENT (TSS)	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	MIDS
Waterbody	south Fork Crow River		

Final Indicator for 2-13			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1.12
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	MIDS
Waterbody	South Fork Crow River		

Grant Activity - 3-13			
Description	Seal a 36" 28' tile well.		
Category	GROUNDWATER		
Start Date	9-Sep-13	End Date	
Rates and Hours			
Actual Results			

Activity Action - 3-13			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealing.		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	

Final Indicator for 3-13			
Indicator Name	PREVENTION	Value	1

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

Grant Activity - 4-13			
Description	Well sealing		
Category	GROUNDWATER		
Start Date	9-Sep-13	End Date	09-Dec-13
Rates and Hours			
Actual Results	12" x 325' deep well was sealed.		

Activity Action - 4-13			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealing.		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	6-Dec-13
Final Indicator for 4-13			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Attachments

Document Name	Document Type	Description
2013 SCS Disbursement Journal (Feb 2014)	Grant	2013 Cost Share Base Grant - McLeod (SWCD)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/07/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/11/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2015
Reporting Review (1-26-2015)	Journal	Journal Dated - 01/26/2015
grant_app_general-added.rpt	Grant	2013 Cost Share Base Grant - McLeod (SWCD)

