



Grant All-Detail Report LWM-NRBG 2018

Grant Title - 2018 - Local Water Management - NRBG (Lincoln County)

Grant ID - P18-5512

Organization - Lincoln County

Original Awarded Amount	\$15,488.00	Grant Execution Date	10/18/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Dale Sterzinger
Current Awarded Amount	\$15,488.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$15,488.00	\$15,488.00	\$0.00
Total Match Amount	\$3,355.00	\$3,355.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,843.00	\$18,843.00	\$0.00

*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
Administration/Coordination	Administration /Coordination	Current State Grant	2018 - Local Water Management - NRBG (Lincoln County)	\$5,848.00	\$5,848.00	8/13/2018	N
Administration/Coordination	Administration /Coordination	Local Fund	Local County Match	\$3,355.00	\$3,355.00	8/13/2018	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Well Sealing/Alternative Intakes	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Lincoln County)	\$9,640.00	\$9,640.00	6/19/2019	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	10	10	2 COUNT	2 COUNT
351 - Well Decommissioning	5	5	1 COUNT	1 COUNT
351 - Well Decommissioning	5	5	5 COUNT	5 COUNT

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
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Final Indicators Summary

Indicator Name	Total Value	Unit
PREVENTION	17.00	COUNT

Grant Activity

Grant Activity - Administration/Coordination		
Description	Funds to be used on Administering the local water plan and Yellow Medicine River 1W1P implementation activities. Funds will also be used for meetings with the development of the Missouri River 1W1P and the Yellow Medicine River Planning work group and policy committee meetings.	
Category	ADMINISTRATION/COORDINATION	
Start Date	18-Oct-17	End Date
Has Rates and Hours?	No	
Actual Results	<p>Administration hours for the 2018 calendar year are as follows:</p> <p>Administration hours spent on Missouri River: -50.50 hours @ \$65.25 per hour = \$3295.12 -12.5 hours @ \$67.75 per hour = \$846.88 -5 hours @ \$64.68 per hour = \$323.40</p> <p>Administration hours spent on water plan: -8 hours @ \$67.75 per hour = \$542.00 -12 hours @ \$64.68 per hour = \$776.16</p> <p>Administration hours spent on Yellow Medicine River: -34 hours @ \$65.25 per hour = \$2,218.50 -7.5 hours @ \$67.75 per hour = \$508.13 -10.75 hours @ \$64.68 per hour = \$695.31</p> <p>Total dollars spent on administration for the 2018 year equals \$9,205.50 which exceeds the total by \$2.50. The excess will be covered by district funds.</p> <p>As of December 31, 2018 all funds for this category have been spent.</p>	

Grant Activity - Well Sealing/Alternative Intakes	
Description	Seal 13 wells and replace 7 open intakes with alternative type intakes (pattern tile or French drain type intakes). Cost share of 75% not to exceed \$500 per well or intake.
Category	GROUNDWATER
Start Date	End Date
Has Rates and Hours?	No
Actual Results	

Activity Action - Jane Dezeeuw Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	2
Description	Contract number WP-18-WS-01. Decommissioned 2 wells.		
Proposed Size / Units	2.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	2.00 COUNT	Installed Date	1-Jun-18
Mapped Activities	2 Point(s)		

Final Indicator for Jane Dezeeuw Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	unknown		

Activity Action - Duane Possail Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	2
Description	Decommissioned 2 wells in Lake Stay 35 on 2 different farm sites.		
Proposed Size / Units	2.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	2.00 COUNT	Installed Date	30-May-18
Mapped Activities	2 Point(s)		

Final Indicator for Duane Possail Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Dead Coon Lake		

Activity Action - J. David Fruechte Trust Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	2
Description	Decommissioned 2 wells in Diamond Lake 33.		
Proposed Size / Units	2.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	2.00 COUNT	Installed Date	28-Jun-18
Mapped Activities	2 Point(s)		

Final Indicator for J. David Fruechte Trust Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Lake Benton Lake		

Activity Action - Trevor Krog Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Decommissioned 1 well 131' deep by 6" in diameter.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	3-May-18
Mapped Activities	1 Point(s)		

Final Indicator for Trevor Krog Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Norwegian creek		

Activity Action - Andy Deutz Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	2
Description	Decommissioned 2 wells. 1 well 83' deep x 24" diameter and 1 well 108' deep x 32" diameter.		
Proposed Size / Units	2.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	2.00 COUNT	Installed Date	18-Jul-18
Mapped Activities	2 Point(s)		

Final Indicator for Andy Deutz Well Sealing			
Indicator Name	PREVENTION	Value	2
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	unknown		

Activity Action - Douglas Anderson Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Decommissioned 1 well 100' deep x 5" diameter		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	29-Jun-18
Mapped Activities	1 Point(s)		

Final Indicator for Douglas Anderson Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	un-named		

Activity Action - Richard Olson well sealing			
Practice	351 - Well Decommissioning	Count of Activities	2
Description	Decommissioned 2 wells. One a 3" diameter and one a 5" diameter both 72' deep.		
Proposed Size / Units	2.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	2.00 COUNT	Installed Date	14-Aug-18
Mapped Activities	2 Point(s)		

Final Indicator for Richard Olson well sealing			
Indicator Name	PREVENTION	Value	2
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Lac Qui Parle River		

Activity Action - Don Buhl Alternative intake			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	1 Alternative intake installed. Removed intake and replaced with pattern tile intake.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-May-18
Mapped Activities	1 Point(s)		

Final Indicator for Don Buhl Alternative intake			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other

Waterbody	Un-named
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Activity Action - Dale Dwire Alternative Intake			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Installed one alternative intake as a French drain.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	24-Nov-18
Mapped Activities	1 Point(s)		

Final Indicator for Dale Dwire Alternative Intake			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	un-named		

Activity Action - Conrad Schardin Alternative Intakes			
Practice	351 - Well Decommissioning	Count of Activities	5
Description	Completed 5 alternative intakes		
Proposed Size / Units	5.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	5.00 COUNT	Installed Date	26-Nov-18
Mapped Activities	5 Point(s)		

Final Indicator for Conrad Schardin Alternative Intakes			
Indicator Name	PREVENTION	Value	5
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Medary Creek		

Activity Action - Rosemary Isackson Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well Sealing Contract WP-WS-18-04		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-May-19
Mapped Activities	1 Point(s)		

Final Indicator for Rosemary Isackson Well Sealing			
Indicator Name	PREVENTION	Value	1

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

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Lincoln County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Lincoln County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/22/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/22/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/11/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/09/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/22/2019
Financial Report	Grant	2018 - Local Water Management - NRBG (Lincoln County)