



# Grant All-Detail Report Cost Share Base 2014

**Grant Title** - 2014 - State Cost-Share Fund (Lac qui Parle SWCD)

**Grant ID** - P14-7475

**Organization** - Lac qui Parle SWCD

<b>Grant Awarded Amount</b>	<b>\$20,521.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$5,130.25	<b>Grant End Date</b>	12/31/2016
<b>Required Match %</b>	25%	<b>Grant Day To Day Contact</b>	Terry Wittnebel

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$20,521.00	\$20,521.00	\$0.00
Total Match Amount	\$67,713.00	\$67,713.00	\$0.00
Total Other Funds	\$387.00	\$387.00	\$0.00
<b>Total</b>	<b>\$88,621.00</b>	<b>\$88,621.00</b>	<b>\$0.00</b>

*\*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
2014 Cost-Share Base T/A	Administration /Coordination	Current State Grant	2014 - State Cost-Share Fund (Lac qui Parle SWCD)	\$4,104.00	\$4,104.00	9/30/2015	N
Michael Croatt WASCOB CS 2014-01	Agricultural Practices	Current State Grant	2014 - State Cost-Share Fund (Lac qui Parle SWCD)	\$2,821.00	\$2,821.00	9/3/2015	N
Michael Croatt WASCOB CS 2014-01	Agricultural Practices	Landowner Fund	Local Landowner Share	\$941.00	\$941.00	9/3/2015	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Morgan Haas WASCOB CS 2014-02	Agricultural Practices	Current State Grant	2014 - State Cost-Share Fund (Lac qui Parle SWCD)	\$2,631.00	\$2,631.00	11/5/2015	N
Morgan Haas WASCOB CS 2014-02	Agricultural Practices	Federal Funds	Federal Funds	\$32,924.00	\$32,924.00	11/5/2015	Y
Morgan Haas WASCOB CS 2014-02	Agricultural Practices	Landowner Fund	Local Landowner Share	\$11,852.00	\$11,852.00	11/5/2015	Y
Reid Wildung WASCOB CS 2014-03 (Split)	Agricultural Practices	Current State Grant	2014 - State Cost-Share Fund (Lac qui Parle SWCD)	\$10,965.00	\$10,965.00	11/5/2015	N
Reid Wildung WASCOB CS 2014-03 (Split)	Agricultural Practices	Federal Funds	Federal Funds	\$13,659.00	\$13,659.00	11/5/2015	Y
Reid Wildung WASCOB CS 2014-03 (Split)	Agricultural Practices	Landowner Fund	Local Landowner Share	\$8,337.00	\$8,337.00	11/5/2015	Y
Reid Wildung WASCOB CS 2014-03 (Split)	Agricultural Practices	Other Funds	2015 - State Cost-Share Fund (Lac qui Parle SWCD)	\$387.00	\$387.00	11/5/2015	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
638 - Water and Sediment Control Basin	6	6	1025 LINEAR FEET	1025 LINEAR FEET
638 - Water and Sediment Control Basin	1	1	0.4 AC	0.4 AC
362 - Diversion	1	1	63 LINEAR FEET	63 LINEAR FEET
638 - Water and Sediment Control Basin	3	6	666 LINEAR FEET	666 LINEAR FEET

### Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

## Final Indicators Summary

Indicator Name	Total Value	Unit
<b>SEDIMENT (TSS)</b>	56.87	TONS/YR
<b>SOIL (EST. SAVINGS)</b>	128.79	TONS/YR
<b>PHOSPHORUS (EST. REDUCTION)</b>	69.89	LBS/YR

## Grant Activity

### Grant Activity - 2014 Cost-Share Base T/A

<b>Description</b>	2014 Cost-Share Base T/A		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	1-Sep-13	<b>End Date</b>	05-Nov-15
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	12/31/2013 - No activity or funds spent. 12/31/2014 - \$1,136.20 was spent on technician time doing status reviews and for personal contacts on potential projects. 11/5/2015 - A total of \$4,104.00 was spent on staff time for administering cost-share projects.		

### Grant Activity - Michael Croatt WASCOB CS 2014-01

<b>Description</b>	Michael Croatt WASCOB CS 2014-01		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	26-Mar-15	<b>End Date</b>	03-Sep-15
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	One 638 was installed in Section 18 of Madison Township.		

Activity Action - CS 2014-01_Croatt, Michael			
Practice	638 - Water and Sediment Control Basin	Count of Activities	1
Description	CS 2014-01_Croatt, Michael		
Proposed Size / Units	0.40 AC	Lifespan	10 Years
Actual Size/Units	0.40 AC	Installed Date	3-Sep-15

Final Indicator for CS 2014-01\_Croatt, Michael

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	.37
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)
Waterbody	Surface Water		

Final Indicator for CS 2014-01\_Croatt, Michael

Indicator Name	SEDIMENT (TSS)	Value	.17
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)
Waterbody	Surface Water		

Final Indicator for CS 2014-01\_Croatt, Michael

Indicator Name	SOIL (EST. SAVINGS)	Value	.04
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)
Waterbody	Surface Water		

Grant Activity - Morgan Haas WASCOB CS 2014-02

Description	Morgan Haas WASCOB CS 2014-02		
Category	AGRICULTURAL PRACTICES		
Start Date	11-May-15	End Date	05-Nov-15
Has Rates and Hours?	No		
Actual Results	A system of six water and sediment control basins and one diversion was installed in Section 36 of Manfred Township.		

Activity Action - Morgan Haas WASCOB			
Practice	638 - Water and Sediment Control Basin	Count of Activities	6
Description	CS 2014-02_Haas, Morgan		
Proposed Size / Units	1,025.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,025.00 LINEAR FEET	Installed Date	5-Nov-15

Final Indicator for Morgan Haas WASCOB			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	3.66
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)
Waterbody	Groundwater		
Final Indicator for Morgan Haas WASCOB			
Indicator Name	SEDIMENT (TSS)	Value	1.66
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)
Waterbody	Groundwater		
Final Indicator for Morgan Haas WASCOB			
Indicator Name	SOIL (EST. SAVINGS)	Value	1.00
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)
Waterbody	Groundwater		

Activity Action - Morgan Haas Diversion			
Practice	362 - Diversion	Count of Activities	1
Description	CS 2014-02_Morgan, Haas		
Proposed Size / Units	63.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	63.00 LINEAR FEET	Installed Date	5-Nov-15

Final Indicator for Morgan Haas Diversion			
Indicator Name	SOIL (EST. SAVINGS)	Value	126.00
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Groundwater		
Final Indicator for Morgan Haas Diversion			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	50.72
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Groundwater		
Final Indicator for Morgan Haas Diversion			
Indicator Name	SEDIMENT (TSS)	Value	44.10
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Groundwater		

Grant Activity - Reid Wildung WASCOB CS 2014-03 (Split)			
Description	Reid Wildung WASCOB CS 2014-03 (Split) CS 2015-00A (amended)		
Category	AGRICULTURAL PRACTICES		
Start Date	19-May-15	End Date	05-Nov-15
Has Rates and Hours?	No		
Actual Results	Three water and sediment control basins were installed in section 16 of Perry township.		

Activity Action - Reid Wildung WASCOB			
Practice	638 - Water and Sediment Control Basin	Count of Activities	3
Description	CS 2014-03_Wildung, Reid		
Proposed Size / Units	666.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	666.00 LINEAR FEET	Installed Date	5-Nov-15

Final Indicator for Reid Wildung WASCOB			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	15.14
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)
Waterbody	Groundwater		
Final Indicator for Reid Wildung WASCOB			
Indicator Name	SEDIMENT (TSS)	Value	10.94
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)
Waterbody	Groundwater		
Final Indicator for Reid Wildung WASCOB			
Indicator Name	SOIL (EST. SAVINGS)	Value	1.75
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)
Waterbody	Groundwater		

## Grant Attachments

Document Name	Document Type	Description
<b>2014 State Cost Share Financial Report</b>	Grant	2014 - State Cost-Share Fund (Lac qui Parle SWCD)
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/10/2014
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/13/2015

Document Name	Document Type	Description
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/21/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 11/24/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 11/25/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/16/2014
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 11/25/2015
<b>FY14 SWCD Program and Operations Grant</b>	Grant Agreement	FY 14 SWCD Program and Operations Grants - Lac qui Parle SWCD
<b>FY14 SWCD Program and Operations Grant executed</b>	Grant Agreement	FY 14 SWCD Program and Operations Grants - Lac qui Parle SWCD