



Grant All-Detail Report LWM-NRBG 2019

Grant Title - 2019 - Local Water Management - NRBG (Lac qui Parle County)

Grant ID - P19-3757

Organization - Lac qui Parle County

Original Awarded Amount	\$15,453.00	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	Jennifer Breberg
Current Awarded Amount	\$15,453.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$15,453.00	\$15,453.00	\$0.00
Total Match Amount	\$4,345.00	\$4,345.00	\$0.00
Total Other Funds	\$5,000.00	\$5,000.00	\$0.00
Total	\$24,798.00	\$24,798.00	\$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
2018 Well Sealings	Groundwater	Other Funds	2018 - Local Water Management - NRBG (Lac qui Parle County)	\$5,000.00	\$5,000.00	9/12/2019	N
2019 Administration	Administration /Coordination	Current State Grant	2019 - Local Water Management - NRBG (Lac qui Parle County)	\$3,482.50	\$3,482.50	10/31/2019	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2019 Administration	Administration /Coordination	Local Fund	County Levy	\$4,345.00	\$4,345.00	10/31/2019	Y
2019 Well Sealing Funds	Groundwater	Current State Grant	2019 - Local Water Management - NRBG (Lac qui Parle County)	\$8,970.50	\$8,970.50	11/14/2019	N
Outreach and Education	Education/Information	Current State Grant	2019 - Local Water Management - NRBG (Lac qui Parle County)	\$3,000.00	\$3,000.00	10/10/2019	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	37	37	1 COUNT	1 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	37.00	COUNT

Grant Activity

Grant Activity - 2019 Administration			
Description	Funds are used to cover staff time and Resource Commission salary/per diem for administration of County Water Plan and One Watershed, One Plan.		
Category	ADMINISTRATION/COORDINATION		
Start Date	14-Sep-18	End Date	14-Nov-19
Has Rates and Hours?	No		
Actual Results	<p>12/31/18 - \$361.90 was spent on staff time (CF - 7 hrs)</p> <p>11/14/19 - \$3,120.60 was spent on staff time (CF - 28 hrs; SL-8.5 hrs; RS - 11.5 hours)</p> <p>\$4,345 of Levy funds were spent on staff time as well. (CF 50.5 hours; SL 28 hours).</p> <p>All funds were spent.</p>		

Grant Activity - 2019 Well Sealing Funds			
Description	Funds will be used to assist landowners in sealing abandoned wells and to protect our groundwater resources. Landowners may be reimbursed up to 50% of the cost of sealing with a \$500 per well limit.		
Category	GROUNDWATER		
Start Date	14-Sep-18	End Date	14-Nov-19
Has Rates and Hours?	No		
Actual Results	<p>12/31/18 - \$1,150 was spent on sealing 3 wells.</p> <p>11/14/19 - \$7,820 was spent on sealing 18 wells with a total of 21 wells sealed for the year.</p> <p>All funds were spent.</p>		

Activity Action - Linda Sandbakken Well Sealing WS 2019-01			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 12 of Baxter Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	11-Oct-18
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Linda Sandbakken Well Sealing WS 2019-01			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - Paul Janke, Jr Well Sealing WS 2019-02			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 12 of Baxter Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Nov-18
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Paul Janke, Jr Well Sealing WS 2019-02			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - George/Tanya Thesing Well Sealing WS 2019-03			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 10 of Hamlin Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Nov-18
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for George/Tanya Thesing Well Sealing WS 2019-03			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other

Waterbody	Groundwater
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Activity Action - Andy Strei Well Sealing WS 2019-04			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 16 of Yellowbank Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	17-Jan-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Andy Strei Well Sealing WS 2019-04			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - Providence Township WS 2019-06			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 25 of Providence Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	12-Sep-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Providence Township WS 2019-06			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Ground Water		

Activity Action - Michael Bothun Well Sealing WS 2019-05			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 25 of Riverside township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	12-Sep-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Michael Bothun Well Sealing WS 2019-05			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Ground Water		

Activity Action - Sara & Nick Cain WS 2019-07			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 21 of Madison Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Oct-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Sara & Nick Cain WS 2019-07			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Ground Water		

Activity Action - Sara & Nick Cain WS 2019-08			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 21 of Madison Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Oct-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Sara & Nick Cain WS 2019-08			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other

Waterbody	Ground Water
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Activity Action - Harold Kittelson WS 2019-09			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 2 of Lake Shore South Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Oct-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Harold Kittelson WS 2019-09			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Ground Water		

Activity Action - Harold Kittelson WS 2019-10			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 2 of Lakeshore South Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Oct-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Harold Kittelson WS 2019-10			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Ground Water		

Activity Action - Dennis Thomson WS 2019-11			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 2 of Lakeshore South Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Oct-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Dennis Thomson WS 2019-11			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Ground Water		

Activity Action - Charles/Fran Trygestad WS 2019-12			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 1 of Perry Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Oct-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Charles/Fran Trygestad WS 2019-12			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Ground Water		

Activity Action - Charles/Fran Trygestad WS 2019-13			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 1 of Perry Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Oct-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Charles/Fran Trygestad WS 2019-13			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other

Waterbody	Ground Water
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Activity Action - David Peterson WS 2019-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was Sealed in Section 23 of Lake Shore South Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Nov-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for David Peterson WS 2019-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - David Peterson WS 2019-15			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 23 of Lake Shore South Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Nov-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for David Peterson WS 2019-15			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - David Peterson WS 2019-16			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 23 of Lake Shore Township South.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Nov-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for David Peterson WS 2019-16			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - Scott Albertson WS 2019-17			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well Sealed in Section 25 of Maxwell Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Nov-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Scott Albertson WS 2019-17			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - Chris Wollschlager WS 2019-18			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 1 of Madison Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Nov-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Chris Wollschlager WS 2019-18			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other

Waterbody	Groundwater
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Activity Action - Jason Citrowske WS 2019-19			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 16 of Baxter Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Nov-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Jason Citrowske WS 2019-19			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - Sharron Haas WS 2019-20			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 35 of Garfield Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Nov-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Sharron Haas WS 2019-20			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Activity Action - Steven Streich WS 2019-21			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well was sealed in Section 15 of Arena Township.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Nov-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Steven Streich WS 2019-21			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Outreach and Education			
Description	The SWCD in partnership with the County will provide educational materials and opportunities to county residents. Water Plan goals and objectives include education/outreach action steps such as newsletters, news releases, radio programs, workshops/field days, booths/displays, you activities, personal contacts, and more.		
Category	EDUCATION/INFORMATION		
Start Date	14-Sep-18	End Date	14-Nov-19
Has Rates and Hours?	No		
Actual Results	12/31/18 - \$1,409.95 was spent on: \$75.06-Rain Gauge Monitor Packets; \$1,334.89 - Staff time (CF-20 hrs; RJS-1 hr;; SL-5.5 hrs) 11/14/19 - \$1,590.05 was spent on: \$500-Environmental Fair Donation; \$164.32-Nitrate Well Testing; \$306.42-Meeting/Training/Workshop supplies; \$619.31-Staff time (CF-5.5 hours; SL - 7 hours). All funds were spent.		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Lac qui Parle County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Lac qui Parle County
2019 NRBG Financial Report	Grant	2019 - Local Water Management - NRBG (Lac qui Parle County)

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/06/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/06/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/06/2019