



## Grant All-Detail Report LWM-NRBG 2015

**Grant Title** - 2015 - Local Water Management - NRBG (Pope County)

**Grant ID** - P15-0472

**Organization** - Pope County

<b>Grant Awarded Amount</b>	<b>\$15,095.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	<b>\$0.00</b>	<b>Grant End Date</b>	12/31/2016
<b>Required Match %</b>	0%	<b>Grant Day To Day Contact</b>	Angela VanZee

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$15,095.00	\$15,095.00	\$0.00
Total Match Amount	\$4,684.00	\$4,684.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$19,779.00</b>	<b>\$19,779.00</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
COLA Monitoring	Monitoring/Data Collection	Current State Grant	2015 - Local Water Management - NRBG (Pope County)	\$5,000.00	\$5,000.00	11/20/2015	N
Ordinance/Education/Training	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Local Water Management - NRBG (Pope County)	\$2,547.50	\$2,547.50	12/31/2015	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Ordinance/Education/Training	Regulations/Ordinances/Enforcement	Local Fund		\$4,684.00	\$4,684.00	12/31/2015	Y
Pope SWCD Education/Public Relations	Education/Information	Current State Grant	2015 - Local Water Management - NRBG (Pope County)	\$3,047.50	\$3,047.50	11/30/2015	N
Pope SWCD Staff Implementation of Plan	Planning and Assessment	Current State Grant	2015 - Local Water Management - NRBG (Pope County)	\$4,053.75	\$4,053.75	6/30/2015	N
Pope SWCD Well Sealing Program	Groundwater	Current State Grant	2015 - Local Water Management - NRBG (Pope County)	\$446.25	\$446.25	12/23/2015	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	1	1	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	1.00	COUNT

## Grant Activity

Grant Activity - COLA Monitoring			
Description	Pope County Coalition of Lakes Association Citizen Monitoring of 18 Lakes including Amelia, Maple, Scandinavian, Signalness, Minnewaska, Linka, Grove, Villard, Leven, Reno, Pelican, Johanna, Gilchrist, Emily, Westport, Strandness, Malmedahl, and Ann. Water samples were collected every three weeks from June through September. They were analyzed by a certified laboratory in Detroit Lakes, MN for total phosphorus (TP) and chlorophyll a (Chla).		
Category	MONITORING/DATA COLLECTION		
Start Date		End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Pope County Coalition of Lakes Association Citizen Monitoring of 18 Lakes including Amelia, Maple, Scandinavian, Signalness, Minnewaska, Linka, Grove, Villard, Leven, Reno, Pelican, Johanna, Gilchrist, Emily, Westport, Strandness, Malmedahl, and Ann. Water samples were collected every three weeks from June through September. They were analyzed by a certified laboratory in Detroit Lakes, MN for total phosphorus (TP) and chlorophyll a (Chla).		

Grant Activity - Ordinance/Education/Training			
Description	Pope County Land and Resource Management office ordinance/staff education and training.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Donation to Pope Stevens Conservation Day to implement youth educational program to area 5th graders 300 students approximately. LRM staff attendance at MECA conference and BWSR Academy. LRM staff assistance for implementation of the waterplan activities.		

Grant Activity - Pope SWCD Education/Public Relations			
Description	Pope SWCD staff implementation of educational events: Pope County Fair booths (2), Glacial Hills Educational Day, Water Festival, Shoreline Restoration Demonstration project maintenance, water festival, conservation day, stewardship week, and poster contest.		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Pope SWCD staff implementation of educational events: Pope County Fair booths (2), Glacial Hills Educational Day (70 students), Water Festival (300 students), Shoreline Restoration Demonstration project maintenance, conservation day (300 students), stewardship week materials to 30 churches, and poster contest with 250 students at 3 schools.		

Grant Activity - Pope SWCD Staff Implementation of Plan			
Description	Administration practices, stormwater strategies, and drinking water quality in Pope County. Monies were used for educational programming and staff time throughout the county. This category was utilized for the designated waterplanner housed at the Pope SWCD office to organize meetings including the task force, write grants for funding initiatives in the plan, and educational programming developed by SWCD staff.		
Category	PLANNING AND ASSESSMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Administration practices, stormwater strategies, and drinking water quality in Pope County. Monies were used for educational programming and staff time throughout the county. This category was utilized for the designated waterplanner housed at the Pope SWCD office to organize meetings including the task force, write grants for funding initiatives in the plan, and educational programming developed by SWCD staff.		

Grant Activity - Pope SWCD Well Sealing Program			
Description	Pope SWCD will implement a well sealing program to landowners throughout the County. Cost share will be at 75% not to exceed \$500 per well. Each well will be inspected prior to and after being sealed and must be sealed by a MDH certified well contractor. Well boring record and an invoice must be provided prior to sealing the well for the Pope SWCD board to approve and a cost share voucher payment form must be filled in after the project is complete. A packet of information can be attained from the Pope SWCD office for any landowners that have an interest. The board has authorized up to \$2,500 for projects in 2015.		
Category	GROUNDWATER		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Pope SWCD distributed several packets of information to landowners 1 well was sealed in 2015 according to the program guidelines. Inspections prior and after were completed along with a map, voucher, and cost share forms. Pope SWCD received the MDH well boring record and invoice from the contractor that completed the sealing and the Pope SWCD issued cost share to the landowner.		

Activity Action - WS01-15 Dennis Lange			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	1 Well Sealing Dennis Lange WS01-15 Benwade Township Section 18		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	23-Dec-15

Final Indicator for WS01-15 Dennis Lange			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

**Grant Attachments**

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Pope County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Pope County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/10/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2016

Document Name	Document Type	Description
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/23/2015
<b>Financial Report</b>	Grant	2015 - Local Water Management - NRBG (Pope County)