



Grant All-Detail Report LWM-NRBG 2016

Grant Title - 2016 - Local Water Management - NRBG (Pope County)

Grant ID - P16-9430

Organization - Pope County

Grant Awarded Amount	\$15,095.00	Grant Execution Date	10/12/2015
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	David Green

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
Total	\$19,779.00	\$19,779.00	\$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	Match
COLA Monitoring	Monitoring/Data Collection	Current State Grant	2016 - Local Water Management - NRBG (Pope County)	\$5,000.00	\$5,000.00	12/30/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction	
						Date	Match
Ordinance/Regulation/Training	Administration /Coordination	Current State Grant	2016 - Local Water Management - NRBG (Pope County)	\$2,547.50	\$2,547.50	7/22/2016	N
Ordinance/Regulation/Training	Administration /Coordination	Local Fund	County Match	\$4,684.00	\$4,684.00	12/31/2016	Y
Pope SWCD Education/PR	Education/Information	Current State Grant	2016 - Local Water Management - NRBG (Pope County)	\$3,215.75	\$3,215.75	10/3/2016	N
Pope SWCD Staff Implementation of Plan	Administration /Coordination	Current State Grant	2016 - Local Water Management - NRBG (Pope County)	\$2,000.50	\$2,000.50	3/31/2016	N
Well Sealing/Shoreline Restoration	Groundwater	Current State Grant	2016 - Local Water Management - NRBG (Pope County)	\$2,331.25	\$2,331.25	12/23/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	4	1	1 COUNT	1 COUNT
351 - Well Decommissioning	2	2	2 COUNT	2 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
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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	1-Jan-16	End Date	31-Dec-16
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). The information gathered through the monitoring program can be found on this webpage http://popeswcd.org/programs/lakes-streams-researching-monitoring/lake-reports/ .		

Grant Activity - Ordinance/Regulation/Training			
Description	Pope County Land and Resource Management office ordinance/staff education and training.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Pope County Land and Resource Management office ordinance/staff education and training.		

Grant Activity - Pope SWCD Education/PR

Description	Pope SWCD administers the local water plan. The Funding will be used for promotional efforts by the Pope SWCD including education programs including water fest, conservation day, poster contest, stewardship week, banquets, booths, staff time on water plan activities, and updates to the website.		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Pope SWCD administers the local water plan. The Funding was used for promotional efforts by the Pope SWCD including education programs including water fest, conservation day, poster contest, stewardship week, banquets, booths, staff time on water plan activities, and updates to the website. The Pope SWCD website now includes a link to updated 2 page fact sheets on each lake that has been monitored in the county (http://popeswcd.org/programs/lakes-streams-researching-monitoring/lake-reports/).		

Grant Activity - Pope SWCD Staff Implementation of Plan

Description	Pope SWCD administers the local water management plan. The funds were used for staff time working on plan activities including watershed meetings, water plan task force meetings, and general education efforts requiring staff time.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Pope SWCD administers the local water management plan. The funds were used for staff time working on plan activities including watershed meetings, water plan task force meetings, and general education efforts requiring staff time.		

Grant Activity - Well Sealing/Shoreline Restoration			
Description	Pope SWCD administer the local water management plan and the funds were used under this activity for cost share for funding well sealing projects. The cost share was 75% not to exceed \$500 per well needing to be sealed.		
Category	GROUNDWATER		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Pope SWCD administer the local water management plan and the funds were used under this activity for cost share for funding well sealing projects. The cost share was 75% not to exceed \$500 per well needing to be sealed. There were a total of 6 wells that were sealed in 2016 with cost share assistance.		

Activity Action - WS01-16 Richard Oeltjen			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	1 abandoned well was sealed		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Aug-16
Mapped Activities	1 Point(s)		

Activity Action - WS03-16 Kenneth Brevig			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing of an abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	9-Aug-16
Mapped Activities	1 Point(s)		

Activity Action - WS04-16 Ryan Gandrud			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing of 1 abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	27-May-16
Mapped Activities	1 Point(s)		

Activity Action - WS05-16 Mike Goettsch			
Practice	351 - Well Decommissioning	Count of Activities	2
Description	sealing of 2 abandoned wells		
Proposed Size / Units	2.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	2.00 COUNT	Installed Date	1-Aug-16
Mapped Activities	2 Point(s)		

Activity Action - David Brehm Well Sealing 06-16			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	1 well was sealed		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	20-Dec-16
Mapped Activities	1 Point(s)		

Grant Attachments

Document Name	Document Type	Description
2016 LWM Financial Report	Grant	2016 - Local Water Management - NRBG (Pope County)
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Pope County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Pope County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/04/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2016

