



Grant All-Detail Report

LWM-NRBG 2019

Grant Title - 2019 - Local Water Management - NRBG (Pope County)

Grant ID - P19-8226

Organization - Pope County

Original Awarded Amount	\$15,095.00	Grant Execution Date	4/9/2018
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	David Green
Current Awarded Amount	\$15,095.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$15,095.00	\$15,109.43	\$-14.43
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$15,095.00	\$15,109.43	\$-14.43

**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
Labratory Analysis	Supplies/Equipment	Current State Grant	2019 - Local Water Management - NRBG (Pope County)	\$4,735.00	\$4,735.00	11/8/2019	N
Pope County Land and Resource Management Office	Administration /Coordination	Current State Grant	2019 - Local Water Management - NRBG (Pope County)	\$1,601.50	\$1,614.90	12/31/2019	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Pope SWCD Education and Public Relations	Education/Information	Current State Grant	2019 - Local Water Management - NRBG (Pope County)	\$3,283.08	\$3,284.11	9/30/2019	N
Pope SWCD Staff Implementation of the Water Plan	Administration/Coordination	Current State Grant	2019 - Local Water Management - NRBG (Pope County)	\$1,764.42	\$1,764.42	6/30/2019	N
Pope SWCD Well Sealing/Shoreline Program	Groundwater	Current State Grant	2019 - Local Water Management - NRBG (Pope County)	\$2,500.00	\$2,500.00	11/4/2019	N
Water Sampling	Monitoring/Data Collection	Current State Grant	2019 - Local Water Management - NRBG (Pope County)	\$1,211.00	\$1,211.00	9/15/2019	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	5	5	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	5.00	COUNT

Grant Activity

Grant Activity - Laboratory Analysis			
Description	Pope County L&RM worked with RMB Lab to complete the analysis of collected water samples. The lakes have been actively sampled for 25 years 1994-2019. There were five sampling dates for each of the 18 lakes involved in this program. The samples were sent to RMB Lab in Detroit Lakes for analysis.		
Category	SUPPLIES/EQUIPMENT		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	Yes		
Actual Results	Pope County L&RM worked with RMB Lab to complete the analysis of collected water samples. The lakes have been actively sampled for 25 years 1994-2019. There were five sampling dates for each of the 18 lakes involved in this program. The samples were sent to RMB Lab in Detroit Lakes for analysis.		

Grant Activity - Pope County Land and Resource Management Office			
Description	Activities by Pope County staff that relate to protecting and improving water quality in Pope County. The funding was used for the Pope and Stevens SWCDs Conservation Day and staff time implementing the goals of the existing adopted water plan. This included staff time participating in the planning process for the new 1W1P watershed planning activities for the Sauk River watershed and the North Fork Crow River watershed.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Activities by Pope County staff that relate to protecting and improving water quality in Pope County. The funding was used for the Pope and Stevens SWCDs Conservation Day and staff time implementing the goals of the existing adopted water plan. This included staff time participating in the planning process for the new 1W1P watershed planning activities for the Sauk River watershed and the North Fork Crow River watershed.		

Grant Activity - Pope SWCD Education and Public Relations

Description	Pope SWCD education and public relations relating to the implementation of the local water management plan. This includes meetings, tours and events conducted by the SWCD staff. This includes: newsletters and other publications and field days.		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Pope SWCD education and public relations relating to the implementation of the local water management plan. This included meetings, tours and events conducted by the SWCD staff. This includes: newsletters and other publications and field days.		

Grant Activity - Pope SWCD Staff Implementation of the Water Plan

Description	Pope SWCD staff implementation of the LWM including reporting, scheduling meetings with partners, and overall grant management activities.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Pope SWCD staff implementation of the LWM included reporting, scheduling meetings with partners, and overall grant management activities.		

Grant Activity - Pope SWCD Well Sealing/Shoreline Program

Description	These funds will be used for cost share assistance to landowners to seal abandoned wells at 50% not to exceed \$500 per well. The funds allotted will seal about 5 wells per year.		
Category	GROUNDWATER		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	These funds were used for cost share assistance to landowners to seal 5 abandoned wells at 50% not to exceed \$500 per well. The funds allotted sealed 5 wells in 2019.		

Activity Action - Ryan Wildman WS01-19			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Funds were used to seal 1 abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	3-May-19
Mapped Activities	1 Point(s)		

Final Indicator for Ryan Wildman WS01-19			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Greg Gillham WS02-19			
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	16-Aug-19
Mapped Activities	1 Point(s)		

Final Indicator for Greg Gillham WS02-19			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Thelma Searcy WS03-19			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	sealing of 1 well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	9-Aug-19
Mapped Activities	1 Point(s)		

Final Indicator for Thelma Searcy WS03-19			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Thomas Haus WS04-19			
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	9-Oct-19
Mapped Activities	1 Point(s)		

Final Indicator for Thomas Haus WS04-19			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - David Rasmussen WS05-19			
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	26-Sep-19
Mapped Activities	1 Point(s)		

Final Indicator for David Rasmussen WS05-19			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Grant Activity - Water Sampling			
Description	Pope County L&RM staff time collecting and monitoring of collected data relating to 18 Pope County lake sampling project.		
Category	MONITORING/DATA COLLECTION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Pope County L&RM staff time collecting and monitoring of collected data relating to 18 Pope County lake sampling project.		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Pope County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Pope County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 05/07/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/04/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 11/29/2018
Financial Report and Quickbooks file	Grant	2019 - Local Water Management - NRBG (Pope County)