



Grant All-Detail Report LWM-NRBG 2021

Grant Title - 2021 - Local Water Management - NRBG (Pope County)

Grant ID - P21-6591

Organization - Pope County

Original Awarded Amount	\$15,095.00	Grant Execution Date	9/21/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	David Green
Current Awarded Amount	\$15,095.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$15,005.00	\$15,095.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$15,005.00	\$15,095.00	\$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
Laboratory Analysis	Technical/Engineering Assistance	Current State Grant	2021 - Local Water Management - NRBG (Pope County)	\$5,394.00	\$5,394.00	11/19/2021	N
Land & Resource Management-Administration	Administration/Coordination	Current State Grant	2021 - Local Water Management - NRBG (Pope County)	\$1,453.50	\$1,453.50	12/31/2021	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Outreach and Education	Education/Information	Current State Grant	2021 - Local Water Management - NRBG (Pope County)	\$700.00	\$700.00	9/24/2021	N
Pope SWCD Administration/Coordination	Administration/Coordination	Current State Grant	2021 - Local Water Management - NRBG (Pope County)	\$2,451.80	\$2,451.80	6/30/2021	N
Pope SWCD Education/Information	Education/Information	Current State Grant	2021 - Local Water Management - NRBG (Pope County)	\$2,130.70	\$2,220.70	9/30/2021	N
Pope SWCD Well Sealing Cost Share	Groundwater	Current State Grant	2021 - Local Water Management - NRBG (Pope County)	\$2,875.00	\$2,875.00	10/4/2021	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	3	3	3 COUNT	3 COUNT
351 - Well Decommissioning	3	3	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	6.00	COUNT

Grant Activity

Grant Activity - Laboratory Analysis			
Description	Pope County L&RM contracts with RMB laboratory to complete analysis of collected water samples. The lakes of Pope County have been actively sampled for 27 years (1994-2021)		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jan-21	End Date	31-Dec-21
Has Rates and Hours?	No		
Actual Results	Nearly 100 water samples were collect from 18 Pope County lakes between 05/11/21 and 09/20/21 samples. The samples were submitted to RMB Lads for analysis. The results are posted on the RMB website or a specific report can be made available upon request.		

Grant Activity - Land & Resource Management-Administration			
Description	Activities by Pope County Staff that relate to protecting and improving water quality in Pope County including project planning, permit review and approval and educational and outreach supportive activities.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-21	End Date	31-Dec-21
Has Rates and Hours?	No		
Actual Results	Pope County reviewed 248 permits for activities that may impact water quality and or quality. Pope County staff provided for coordination of the water sampling volunteers and organizing the collected samples for delivery to laboratory. Staff was the primary water sampling technician for Lake Strandness and Westport Lake.		

Grant Activity - Outreach and Education

Description	Efforts by Pope County to communicate and educate local citizens on the importance of environmental stewardship and the impacts to water quality and quantity.		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-21	End Date	31-Dec-21
Has Rates and Hours?	No		
Actual Results	Pope County provided \$700 to the Stevens County SWCD for water and environmental conservation education activities,		

Grant Activity - Pope SWCD Administration/Coordination

Description	Pope SWCD staff time to implementation the LWM including reporting, scheduling, meetings with partners, and overall grant management activities.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-21	End Date	31-Dec-21
Has Rates and Hours?	No		
Actual Results	Pope SWCD staff time to implementation the LWM including reporting, scheduling, meetings with partners, and overall grant management activities. Funds were used for reporting and local water management partner meetings.		

Grant Activity - Pope SWCD Education/Information

Description	Pope SWCD Education and public relations relating to the implementation of the local water management plan, meetings, tours, events. This includes: newsletters and other publications.		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-21	End Date	31-Dec-21
Has Rates and Hours?	No		
Actual Results	Pope SWCD Education and public relations relating to the implementation of the local water management plan, meetings, tours, events. This includes: newsletters and other publications. Funds were spent on staff time implementing educational programming including the poster contest, fair booth, water fest, and conservation day.		

Grant Activity - Pope SWCD Well Sealing Cost Share

Description	The funds will be used for cost share for sealing abandoned wells at 75% not to exceed \$500 per well. This should close approximately 4 wells.		
Category	GROUNDWATER		
Start Date	1-Jan-21	End Date	31-Dec-21
Has Rates and Hours?	No		
Actual Results	The funds were used for cost share for sealing abandoned wells at 75% not to exceed \$500 per well. The funding used sealed 6 wells in 2021.		

Activity Action - WS01-2021 Keith Johnson			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	sealed 1 well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	13-May-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for WS01-2021 Keith Johnson			
Indicator Name	PREVENTION	Value	3
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	ground water		

Activity Action - WS02-2021 David Thompson			
Practice	351 - Well Decommissioning	Count of Activities	3
Description	3 wells sealed		
Proposed Size / Units	3.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	3.00 COUNT	Installed Date	24-Jun-21
Mapped Activities	3 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for WS02-2021 David Thompson			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - WS04-21 Colton Isdahl			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	1 well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	7-Sep-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for WS04-21 Colton Isdahl			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - 03-21 Sonja Hawn			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	1 well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	23-Jul-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for 03-21 Sonja Hawn			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Grant Attachments

Document Name	Document Type	Description
2020/2021 Natural Resources Block Grant	Grant Agreement	2020/2021 Natural Resources Block Grant - Pope County
2020/2021 Natural Resources Block Grant EXECUTED	Grant Agreement	2020/2021 Natural Resources Block Grant - Pope County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/06/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/05/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 05/08/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2020

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/05/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/24/2022
Financial Report Final	Grant	2021 - Local Water Management - NRBG (Pope County)
final closeout	Grant	2021 - Local Water Management - NRBG (Pope County)