



Grant All-Detail Report 2013-LWM (NRBG)

Grant Title - 2013 - LWM (NRBG) - Stevens (COUNTY)

Grant ID - C13-10051

Organization - Stevens County

Grant Awarded Amount	\$15,305.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	1/1/2020
Required Match %	0%	Grant Day To Day Contact	

Budget Summary

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$15,305.00	\$12,905.00	\$2,400.00
Total Match Amount	\$4,816.00	\$4,816.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$20,121.00	\$17,721.00	\$2,400.00

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Administration	Administration /Coordination	Current State Grant	2013 - LWM (NRBG) - Stevens (COUNTY)	\$155.00	\$155.00	12/31/2013	N
Administration	Administration /Coordination	Local Fund	County levy funding	\$3,485.00	\$3,485.00	12/31/2013	Y
Clean Water grant promotion	Agricultural Practices	Current State Grant	2013 - LWM (NRBG) - Stevens (COUNTY)	\$1,500.00			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
County Levy	Agricultural Practices						
Educational Programs	Administration /Coordination	Current State Grant	2013 - LWM (NRBG) - Stevens (COUNTY)	\$300.00			N
Educational Programs	Administration /Coordination	Current State Grant	2013 - LWM (NRBG) - Stevens (COUNTY)	\$6,350.00	\$6,350.00	12/31/2013	N
Farm Bill Tech match funding	Agricultural Practices	Current State Grant	2013 - LWM (NRBG) - Stevens (COUNTY)	\$2,000.00	\$2,000.00	12/31/2013	N
Neinhaus Well Sealing	Groundwater						
SWELL Coordinator	Agricultural Practices	Current State Grant	2013 - LWM (NRBG) - Stevens (COUNTY)	\$3,000.00	\$3,000.00	11/12/2013	N
Watershed BMPs	Subsurface Sewage Treatment Systems	Current State Grant	2013 - LWM (NRBG) - Stevens (COUNTY)	\$1,000.00	\$500.00	11/26/2013	N
Well Sealing Cost Share	Groundwater	Current State Grant	2013 - LWM (NRBG) - Stevens (COUNTY)	\$1,000.00	\$900.00	11/26/2013	N
Well Sealing Cost Share	Groundwater	Landowner Fund	landowner match	\$1,331.00	\$1,331.00	11/26/2013	Y
Wilts Well Sealing Cost Share	Groundwater						
Wilts well sealing match	Agricultural Practices						

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
126M - Septic System Improvement	1	1	0 COUNT
351 - Well Decommissioning	1	1	1 COUNT
351 - Well Decommissioning	4	1	0 COUNT

Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - Administration		
Description	Administration	
Category	ADMINISTRATION/COORDINATION	
Start Date	1-Jul-13	End Date
Rates and Hours		
Actual Results	Reimbursement for staff hours and benefits for administration of CLWP	

Grant Activity - Clean Water grant promotion		
Description	Clean Water grant promotion	
Category	AGRICULTURAL PRACTICES	
Start Date		End Date
Rates and Hours		
Actual Results		

Grant Activity - County Levy		
Description	County Levy	
Category	AGRICULTURAL PRACTICES	
Start Date		End Date
Rates and Hours		
Actual Results		

Grant Activity - Educational Programs			
Description	Educational Programs		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	
Rates and Hours			
Actual Results	Funding was used for Conservation Education in Stevens County, including local and state Envirothons, Conservation Day, Water Fest, Service Learning, and other classroom presentations.		

Grant Activity - Farm Bill Tech match funding			
Description	Farm Bill Tech match funding		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Activity - Neinhaus Well Sealing			
Description	Neinhaus Well Sealing		
Category	GROUNDWATER		
Start Date		End Date	Tue Nov 26 00:00:00 CST 2013
Rates and Hours			
Actual Results			

Activity Action - Neinhaus well sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	26-Nov-13

Grant Activity - SWELL Coordinator			
Description	SWELL Coordinator		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Activity - Watershed BMPs			
Description	Watershed BMPs		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Rates and Hours			
Actual Results	Wohlers septic upgrade cost share \$500		

Activity Action - Wohlers Septic upgrade			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	Unknown
Actual Size/Units	COUNT	Installed Date	26-Nov-13

Grant Activity - Well Sealing Cost Share			
Description	Well Sealing		
Category	GROUNDWATER		
Start Date		End Date	
Rates and Hours			
Actual Results	Well sealing cost share		

Activity Action - Kill well sealing			
Practice	351 - Well Decommissioning	Count of Activities	3
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	16-Aug-13

Activity Action - Wilts Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	3
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	16-Aug-13

Activity Action - Neinhaus well sealing			
Practice	351 - Well Decommissioning	Count of Activities	3
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	26-Nov-13

Grant Activity - Wilts Well Sealing Cost Share			
Description	Well Sealing Cost Share		
Category	GROUNDWATER		
Start Date		End Date	Fri Aug 16 00:00:00 CDT 2013
Rates and Hours			
Actual Results			

Activity Action - Wilts well sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	16-Aug-13

Grant Activity - Wilts well sealing match			
Description	Wilts well sealing match		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Attachments

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/03/2014