



Grant All-Detail Report

LWM-NRBG 2017

Grant Title - 2017 - Local Water Management - NRBG (Yellow Medicine County)

Grant ID - P17-7840-1

Organization - Yellow Medicine County

Original Awarded Amount	\$15,175.00	Grant Execution Date	
Required Match Amount	\$0.00	Original Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Jolene Johnson
Current Awarded Amount	\$15,175.00	Current End Date	12/31/2018

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$15,175.00	\$15,175.00	\$0.00
Total Match Amount	\$6,153.00	\$6,153.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$21,328.00	\$21,328.00	\$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
Adam Gorecki Well Sealing	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Yellow Medicine County..	\$465.00	\$465.00	9/14/2017	N
Administration 2017	Administration /Coordination	Current State Grant	2017 - Local Water Management - NRBG (Yellow Medicine County..	\$3,989.67	\$3,989.67	12/29/2017	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Administration 2017	Administration /Coordination	Local Fund	2017 Local Levy	\$6,153.00	\$6,153.00	12/29/2017	Y
Administration 2018	Administration /Coordination	Current State Grant	2017 - Local Water Management - NRBG (Yellow Medicine County..	\$1,807.58	\$1,807.58	3/30/2018	N
Administration/Coordination	Administration /Coordination	Current State Grant	2017 - Local Water Management - NRBG (Yellow Medicine County..	\$350.66	\$350.66	12/30/2016	N
Bruce Gustafson Well Sealing	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Yellow Medicine County..	\$137.50	\$137.50	8/31/2017	N
Danny Sjurseth Well Sealing	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Yellow Medicine County..	\$278.75	\$278.75	8/3/2017	N
Educational Activities	Education/Information	Current State Grant	2017 - Local Water Management - NRBG (Yellow Medicine County..	\$4,696.00	\$4,696.00	12/29/2017	N
Eric Olson Well Sealing	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Yellow Medicine County..	\$412.50	\$412.50	8/18/2017	N
Pete Scheffler Well Sealing	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Yellow Medicine County..	\$338.50	\$338.50	10/16/2017	N
Roger Bliss 2 Well Sealing	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Yellow Medicine County..	\$200.00	\$200.00	10/16/2017	N
Roger Bliss Well Sealing	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Yellow Medicine County..	\$337.50	\$337.50	10/16/2017	N
SWMACDE Environmental Fair	Education/Information	Current State Grant	2017 - Local Water Management - NRBG (Yellow Medicine County..	\$500.00	\$500.00	4/5/2017	N
Water Quality Quantity Newsletter	Education/Information	Current State Grant	2017 - Local Water Management - NRBG (Yellow Medicine County..	\$1,348.84	\$1,348.84	6/30/2017	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Zion Lutheran Church Well Sealing	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Yellow Medicine County..	\$312.50	\$312.50	8/31/2017	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	7	7	1 COUNT	1 COUNT
351 - Well Decommissioning	1	1	1 LINEAR FEET	1 LINEAR FEET

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	8.00	COUNT

Grant Activity

Grant Activity - Adam Gorecki Well Sealing			
Description	Adam Gorecki Well Sealing		
Category	GROUNDWATER		
Start Date	11-Sep-17	End Date	11-Sep-17
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Adam Gorecki Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Abandoned well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	11-Sep-17
Mapped Activities	1 Point(s)		

Final Indicator for Adam Gorecki Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Administration 2017			
Description	Administration 2017		
Category	ADMINISTRATION/COORDINATION		
Start Date	2-Jan-17	End Date	29-Dec-17
Has Rates and Hours?	No		
Actual Results	The Water Plan Coordinator administered the Local Water Plan, including monitoring the budget, tracking expenditures, developing the workplan and completing the necessary reporting. The Water Plan Coordinator attended the Technical Advisory Committee meetings for the Lac qui Parle Clean Water Partnership; the Yellow Medicine One Watershed One Plan Advisory and Policy Meetings. The Water Plan Coordinator also assisted with the administration of the Shoreland Rules, the SSTS Program, the Feedlot Program, the Floodplain Ordinance and the Zoning Ordinance.		

Grant Activity - Administration 2018			
Description	The Water Plan Coordinator administered the Local Water Plan by developing a workplan and completing the necessary reporting.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	The Water Plan Coordinator administered the Local Water Plan by developing a workplan and completing the necessary reporting.		

Grant Activity - Administration/Coordination			
Description	Administration/Coordination		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Nov-16	End Date	30-Dec-16
Has Rates and Hours?	No		
Actual Results	The Water Plan Coordinator administered the Local Water Plan, including monitoring the budget, tracking expenditures, developing the workplan and completing necessary reporting. 7 hours @ \$53.17 / hr.		

Grant Activity - Bruce Gustafson Well Sealing			
Description	Bruce Gustafson Well Sealing		
Category	GROUNDWATER		
Start Date	17-Aug-17	End Date	17-Aug-17
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Bruce Gustafson Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	17-Aug-17
Mapped Activities	1 Point(s)		

Final Indicator for Bruce Gustafson Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Danny Sjurseth Well Sealing			
Description	Danny Sjurseth Well Sealing		
Category	GROUNDWATER		
Start Date	19-Jun-17	End Date	19-Jun-17
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Danny Sjurseth Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	19-Jun-17
Mapped Activities	1 Point(s)		

Final Indicator for Danny Sjurseth Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundawter		

Grant Activity - Educational Activities			
Description	Educational Activities		
Category	EDUCATION/INFORMATION		
Start Date	3-Jan-17	End Date	29-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>The Water Quality/Quantity Newsletter was produced and mailed to all households in the County. News releases about well sealing cost share and non-conforming septic systems and the grant and loan programs available were published on the County web site. An electronics/appliance collection was held on May 6th in the communities of Granite Falls, Clarkfield and Canby. The Household Hazardous Waste facility accepted waste from 85 households. calls from the public regarding well sealing, water testing, and other water related issues were answered.</p>		

Grant Activity - Eric Olson Well Sealing			
Description	Eric Olson Well Sealing		
Category	GROUNDWATER		
Start Date	9-Aug-17	End Date	09-Aug-17
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Eric Olson Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	9-Aug-17
Mapped Activities	1 Point(s)		

Final Indicator for Eric Olson Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Pete Scheffler Well Sealing			
Description	Pete Scheffler Well Sealing		
Category	GROUNDWATER		
Start Date	25-Sep-17	End Date	25-Sep-17
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Pete Scheffler Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	25-Sep-17
Mapped Activities	1 Point(s)		

Final Indicator for Pete Scheffler Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Roger Bliss 2 Well Sealing			
Description	Roger Bliss 2 Well Sealing		
Category	GROUNDWATER		
Start Date	3-Oct-17	End Date	03-Oct-17
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Roger Bliss 2 Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	3-Oct-17
Mapped Activities	1 Point(s)		

Final Indicator for Roger Bliss 2 Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Roger Bliss Well Sealing			
Description	Roger Bliss Well Sealing		
Category	GROUNDWATER		
Start Date	3-Oct-17	End Date	03-Oct-17
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Roger Bliss Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed abandoned well		
Proposed Size / Units	1.00 LINEAR FEET	Lifespan	In Perpetuity
Actual Size/Units	1.00 LINEAR FEET	Installed Date	3-Oct-17
Mapped Activities	1 Point(s)		

Final Indicator for Roger Bliss Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - SWMACDE Environmental Fair			
Description	SWMACDE Environmental Fair		
Category	EDUCATION/INFORMATION		
Start Date	5-Apr-17	End Date	05-Apr-17
Has Rates and Hours?	No		
Actual Results	Donation of \$500 to the SWMACDE Environmental Fair held in Marshall MN		

Grant Activity - Water Quality Quantity Newsletter			
Description	2017 Water Quality Quantity Newsletter		
Category	EDUCATION/INFORMATION		
Start Date	1-Jun-17	End Date	30-Jun-17
Has Rates and Hours?	No		
Actual Results	The Water Plan Coordinator wrote articles and worked with other governmental agencies to produce the June 2017 edition of the Water Quality Quantity Newsletter. The newsletter was send to 5,483 households in Yellow Medicine County.		

Grant Activity - Zion Lutheran Church Well Sealing			
Description	Zion Lutheran Church Well Sealing		
Category	GROUNDWATER		
Start Date	9-Aug-17	End Date	09-Aug-17
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Zion Lutheran Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	9-Aug-17
Mapped Activities	1 Point(s)		

Final Indicator for Zion Lutheran Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Yellow Medicine County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Yellow Medicine County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/06/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/06/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/06/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/28/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/28/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/17/2017

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/24/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/06/2019
Financial Report	Grant	2017 - Local Water Management - NRBG (Yellow Medicine County)