



# Grant All-Detail Report

## LWM-NRBG 2018

**Grant Title** - 2018 - Local Water Management - NRBG (Yellow Medicine County)

**Grant ID** - P18-8308

**Organization** - Yellow Medicine County

<b>Original Awarded Amount</b>	<b>\$15,175.00</b>	<b>Grant Execution Date</b>	<b>10/30/2017</b>
<b>Required Match Amount</b>	\$0.00	<b>Original Grant End Date</b>	12/31/2020
<b>Required Match %</b>	0%	<b>Grant Day To Day Contact</b>	Jolene Johnson
<b>Current Awarded Amount</b>	\$15,175.00	<b>Current End Date</b>	12/31/2020

### 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
<b>Total</b>	<b>\$21,328.00</b>	<b>\$21,328.00</b>	<b>\$0.00</b>

*\*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
Administration 2018	Administration /Coordination	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$3,796.15	\$3,796.15	12/31/2018	N
Administration 2018	Administration /Coordination	Local Fund	2018 Local Levy	\$6,153.00	\$6,153.00	12/31/2018	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Administration 2019	Administration /Coordination	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$863.63	\$863.63	1/31/2020	N
Dawn Kamrath Well Sealing	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$300.00	\$300.00	7/12/2018	N
Dennis Kvistad Well Sealing	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$369.50	\$369.50	10/29/2018	N
Education/Information 2018	Education/Information	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$4,411.20	\$4,411.20	12/31/2018	N
Elan Hacker Well Sealing	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$350.00	\$350.00	5/23/2018	N
Elan Hacker Well Sealing 2	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$350.00	\$350.00	5/23/2018	N
Eric Hanson Well Sealing	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$287.50	\$287.50	8/13/2018	N
Eric Hanson Well Sealing 2	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$337.50	\$337.50	9/4/2018	N
Gary Stiennesen	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$500.00	\$500.00	9/10/2018	N
John Schrader Well Sealing	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$287.50	\$287.50	7/23/2018	N
Keith Regnier Well Sealing	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$287.50	\$287.50	10/23/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Michael Prokop Well Sealing	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$282.50	\$282.50	5/14/2018	N
Shirley Klawitter Well Sealing	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$350.00	\$350.00	5/23/2018	N
Shirley Klawitter Well Sealing 2	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$350.00	\$350.00	5/23/2018	N
Therold Johnson Well Sealing	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$399.00	\$399.00	10/29/2018	N
Water Quality Quantity Newsletter	Education/Information	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$1,300.02	\$1,300.02	10/31/2018	N
William Krinke Well Sealing	Groundwater	Current State Grant	2018 - Local Water Management - NRBG (Yellow Medicine County..	\$353.00	\$353.00	9/4/2018	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	1	1	1 COUNT	COUNT
351 - Well Decommissioning	13	13	1 COUNT	1 COUNT

### Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

### Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

<b>PREVENTION</b>	14.00	COUNT
-------------------	-------	-------

**Grant Activity**

**Grant Activity - Administration 2018**

<b>Description</b>	Administration of the Water Plan		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	2-Jan-18	<b>End Date</b>	31-Dec-18
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	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 River One Watershed on 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 2019**

<b>Description</b>	Water Plan Coordinator administered the Water Plan.		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	2-Jan-19	<b>End Date</b>	31-Jan-20
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	The Water Plan Coordinator completed ELink reporting for the activities of 2018.		

**Grant Activity - Dawn Kamrath Well Sealing**

<b>Description</b>	Seal Abandoned well		
<b>Category</b>	GROUNDWATER		
<b>Start Date</b>	6-Jul-18	<b>End Date</b>	06-Jul-18
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	Sealed abandoned well		

Activity Action - Dawn Kamrath 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	COUNT	Installed Date	6-Jul-18
Mapped Activities	1 Point(s)		

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

Grant Activity - Dennis Kvistad Well Sealing			
Description	Seal abandoned well		
Category	GROUNDWATER		
Start Date	18-Oct-18	End Date	18-Oct-18
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Dennis Kvistad 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	18-Oct-18
Mapped Activities	1 Point(s)		

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

**Grant Activity - Education/Information 2018**

<b>Description</b>	Conduct educational and informational activities		
<b>Category</b>	EDUCATION/INFORMATION		
<b>Start Date</b>	2-Jan-18	<b>End Date</b>	31-Dec-18
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	The Water Quality/Quantity newsletter was produced and mailed to all households in the County. It contained articles about Bottled Water, Well Sealing, Ag BMP's, CREP, HHW, Recycling. An electronics/appliance collection was held on May 5th in the communities of Granite Falls, Canby and Clarkfield. News releases advertising the availability of grants and loans to replace non-conforming septic systems were placed on the County website. The HHW facility collected waste from 72 households. Calls from the public regarding well sealing, water testing, and other water related issues were answered.		

**Grant Activity - Elan Hacker Well Sealing**

<b>Description</b>	Seal abandoned well		
<b>Category</b>	GROUNDWATER		
<b>Start Date</b>	5-May-18	<b>End Date</b>	05-May-18
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	Sealed abandoned well		

<b>Activity Action - Elan Hacker Well Sealing</b>			
<b>Practice</b>	351 - Well Decommissioning	<b>Count of Activities</b>	1
<b>Description</b>	Sealed abandoned well		
<b>Proposed Size / Units</b>	1.00 COUNT	<b>Lifespan</b>	In Perpetuity
<b>Actual Size/Units</b>	1.00 COUNT	<b>Installed Date</b>	5-May-18
<b>Mapped Activities</b>	1 Point(s)		

**Final Indicator for Elan Hacker Well Sealing**

<b>Indicator Name</b>	PREVENTION	<b>Value</b>	1
<b>Indicator Subcategory/Units</b>	POLLUTION PREVENTION COUNT	<b>Calculation Tool</b>	Other
<b>Waterbody</b>	Groundwater		

Grant Activity - Elan Hacker Well Sealing 2			
Description	Sealed abandoned well		
Category	GROUNDWATER		
Start Date	5-May-18	End Date	05-May-18
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Elan Hacker Well Sealing 2			
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	5-May-18
Mapped Activities	1 Point(s)		

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

Grant Activity - Eric Hanson Well Sealing			
Description	Seal Abandoned Well		
Category	GROUNDWATER		
Start Date	13-Aug-18	End Date	13-Aug-18
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Eric Hanson 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	13-Aug-18
Mapped Activities	1 Point(s)		

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

Grant Activity - Eric Hanson Well Sealing 2			
Description	Seal abandoned well		
Category	GROUNDWATER		
Start Date	13-Aug-18	End Date	13-Aug-18
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Eric Hanson Well Sealing 2			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Seal abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	13-Aug-18
Mapped Activities	1 Point(s)		

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

Grant Activity - Gary Stiennesen			
Description	Seal Abandoned Well		
Category	GROUNDWATER		
Start Date	15-Aug-18	End Date	15-Aug-18
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Gary Stienesen 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	15-Aug-18
Mapped Activities	1 Point(s)		

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

Grant Activity - John Schrader Well Sealing			
Description	Seal Abandoned Well		
Category	GROUNDWATER		
Start Date	17-Jul-18	End Date	17-Jul-18
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - John Schrader 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-Jul-18
Mapped Activities	1 Point(s)		

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

Grant Activity - Keith Regnier Well Sealing			
Description	Seal abandoned well		
Category	GROUNDWATER		
Start Date	5-Oct-18	End Date	05-Oct-18
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Keith Regnier Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Seal abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	5-Oct-18
Mapped Activities	1 Point(s)		

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

Grant Activity - Michael Prokop Well Sealing			
Description	Seal abandoned well		
Category	GROUNDWATER		
Start Date	5-May-18	End Date	05-May-18
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Michael Prokop 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	5-May-18
Mapped Activities	1 Point(s)		

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

Grant Activity - Shirley Klawitter Well Sealing			
Description	Seal abandoned well		
Category	GROUNDWATER		
Start Date	4-May-18	End Date	04-May-18
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Shirley Klawitter 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	4-May-18
Mapped Activities	1 Point(s)		

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

Grant Activity - Shirley Klawitter Well Sealing 2			
Description	Seal abandoned well		
Category	GROUNDWATER		
Start Date	30-Apr-18	End Date	30-Apr-18
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Shirley Klawitter Well Sealing 2			
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	30-Apr-18
Mapped Activities	1 Point(s)		

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

Grant Activity - Therold Johnson Well Sealing			
Description	Seal abandoned well		
Category	GROUNDWATER		
Start Date	3-Sep-18	End Date	03-Sep-18
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Therold Johnson Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Seal abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	3-Sep-18
Mapped Activities	1 Point(s)		

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

Grant Activity - Water Quality Quantity Newsletter			
Description	The Water Quality Quantity Newsletter was printed and mailed to 5,662 households in the County.		
Category	EDUCATION/INFORMATION		
Start Date	1-Sep-18	End Date	31-Oct-18
Has Rates and Hours?	No		
Actual Results	The Water Quality/Quantity newsletter was printed and mailed to 5,662 households in Yellow Medicine County.		

Grant Activity - William Krinke Well Sealing			
Description	Seal Abandoned well		
Category	GROUNDWATER		
Start Date	13-Aug-18	End Date	13-Aug-18
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - William Krinke 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	13-Aug-18
Mapped Activities	1 Point(s)		

Final Indicator for William Krinke 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
<b>2018/2019 Natural Resources Block Grant</b>	Grant Agreement	2018/2019 Natural Resources Block Grant - Yellow Medicine County

Document Name	Document Type	Description
<b>2018/2019 Natural Resources Block Grant executed</b>	Grant Agreement	2018/2019 Natural Resources Block Grant - Yellow Medicine County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/06/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/24/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/28/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/23/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/21/2020
<b>Financial Report.LWM.NRBG.2018</b>	Grant	2018 - Local Water Management - NRBG (Yellow Medicine County)