



Grant All-Detail Report Cost Share 2016

Grant Title - 2016 - State Cost-Share Fund (Stevens SWCD)

Grant ID - P16-1652

Organization - Stevens SWCD

Grant Awarded Amount	\$15,309.00	Grant Execution Date	8/19/2015
Required Match Amount	\$3,827.25	Grant End Date	12/31/2018
Required Match %	25%	Grant Day To Day Contact	Matt Solemsaas

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$12,120.50	\$10,676.20	\$4,632.80
Total Match Amount			\$0.00
Total Other Funds	\$21,170.00	\$21,170.00	\$0.00
Total	\$33,290.50	\$31,846.20	\$4,632.80

*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	Match
1/15 DeJa Acres WASCObS	Agricultural Practices	Current State Grant	2016 - State Cost-Share Fund (Stevens SWCD)	\$3,722.00	\$3,722.00	1/12/2016	N
1/15 DeJa Acres WASCObS	Agricultural Practices	Other Funds	2014 - State Cost-Share Fund (Stevens SWCD)	\$8,031.00	\$8,031.00	1/12/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction	
						Date	Match
1/15 DeJa Acres WASCObS	Agricultural Practices	Other Funds	2015 - State Cost-Share Fund (Stevens SWCD)	\$12,247.00	\$12,247.00	1/12/2016	N
2016 SCS T&A	Agricultural Practices	Current State Grant	2016 - State Cost-Share Fund (Stevens SWCD)	\$3,062.00	\$1,617.70	12/31/2015	N
3/16 DeJa Acres WASCObS	Agricultural Practices	Current State Grant	2016 - State Cost-Share Fund (Stevens SWCD)	\$2,998.50	\$2,998.50	12/15/2016	N
3/16 DeJa Acres WASCObS	Agricultural Practices	Other Funds	2014 - State Cost-Share Fund (Stevens SWCD)	\$892.00	\$892.00	12/15/2016	N
4/16 Weiler WASCObS	Agricultural Practices	Current State Grant	2016 - State Cost-Share Fund (Stevens SWCD)	\$330.00	\$330.00	12/15/2016	N
5/16 Dental Depot Rain Garden	Urban Stormwater Management Practices	Current State Grant	2016 - State Cost-Share Fund (Stevens SWCD)	\$2,008.00	\$2,008.00	12/15/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
712M - Bioretention Basin	1	1	1 COUNT	1 COUNT
638 - Water and Sediment Control Basin	1	1	1 COUNT	1 COUNT
638 - Water and Sediment Control Basin	7	21	7 COUNT	7 COUNT
638 - Water and Sediment Control Basin	1	2	4 COUNT	4 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
SEDIMENT (TSS)	39.90	TONS/YR
PHOSPHORUS (EST. REDUCTION)	29.02	LBS/YR
SOIL (EST. SAVINGS)	25.20	TONS/YR

Grant Activity

Grant Activity - 1/15 DeJa Acres WASCObS			
Description	1/15/ DeJa Acres WASCObS		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	15-Dec-16
Has Rates and Hours?	No		
Actual Results	7 WASCObS installed		

Activity Action - 1/15 DeJa Acres WASCOb			
Practice	638 - Water and Sediment Control Basin	Count of Activities	7
Description			
Proposed Size / Units	7.00 COUNT	Lifespan	10 Years
Actual Size/Units	7.00 COUNT	Installed Date	18-Nov-15
Mapped Activities	21 Point(s)		

Final Indicator for 1/15 DeJa Acres WASCOb			
Indicator Name	SEDIMENT (TSS)	Value	29.4
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Chippewa		
Final Indicator for 1/15 DeJa Acres WASCOb			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	16.91
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)

Waterbody	Chippewa		
Final Indicator for 1/15 DeJa Acres	WASCOB		
Indicator Name	SOIL (EST. SAVINGS)	Value	14.7
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Chippewa		

Grant Activity - 2016 SCS T&A			
Description	2016 SCS T&A		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results			

Grant Activity - 3/16 DeJa Acres WASCOBs			
Description	3/16 DeJa Acres WASCOB was installed and primarily cost shared by EQIP funding. State cost share was used to bring project cost share to maximum 75%.		
Category	AGRICULTURAL PRACTICES		
Start Date	12-Apr-16	End Date	15-Dec-16
Has Rates and Hours?	No		
Actual Results	A WASCOB was constructed on ag land to help stop erosion in landowner's field.		

Activity Action - 3/16 DeJa Acres WASCOB			
Practice	638 - Water and Sediment Control Basin	Count of Activities	1
Description	4 WASCOBs installed		
Proposed Size / Units	4.00 COUNT	Lifespan	10 Years
Actual Size/Units	4.00 COUNT	Installed Date	15-Dec-16
Mapped Activities	2 Point(s)		

Final Indicator for 3/16 DeJa Acres WASCOB			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	12.08

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Pomme De Terre River watershed		
Final Indicator for 3/16 DeJa Acres WASCOb			
Indicator Name	SEDIMENT (TSS)	Value	10.50
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	PDTR watershed		
Final Indicator for 3/16 DeJa Acres WASCOb			
Indicator Name	SOIL (EST. SAVINGS)	Value	10.50
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	PDTR watershed		

Grant Activity - 4/16 Weiler WASCObS			
Description	4/16 Weiler WASCObS		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results			

Activity Action - 4/16 Weiler WASCOb			
Practice	638 - Water and Sediment Control Basin	Count of Activities	1
Description	WASCOb installed		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	15-Dec-16
Mapped Activities	1 Point(s)		

Grant Activity - 5/16 Dental Depot Rain Garden			
Description	5/16 Dental Depot Rain Garden		
Category	URBAN STORMWATER MANAGEMENT PRACTICES		
Start Date	15-Dec-16	End Date	15-Dec-16
Has Rates and Hours?	No		
Actual Results	Rain garden installed		

Activity Action - 5/16 Dental Depot rain garden			
Practice	712M - Bioretention Basin	Count of Activities	1
Description	rain garden installed		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	15-Dec-16
Mapped Activities	1 Point(s)		

Final Indicator for 5/16 Dental Depot rain garden			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	0.0256
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	pdt		

Final Indicator for 5/16 Dental Depot rain garden			
Indicator Name	SEDIMENT (TSS)	Value	0.0032
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	pdt		

Grant Attachments

Document Name	Document Type	Description
2016 SWCD Programs and Operations Grant	Grant Agreement	2016 SWCD Programs and Operations Grants - Stevens SWCD
2016 SWCD Programs and Operations Grant executed	Grant Agreement	2016 SWCD Programs and Operations Grants - Stevens SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/16/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/18/2016

