



Grant All-Detail Report Cost Share 2016

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

Grant ID - P16-1652

Organization - Stevens SWCD

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

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$15,079.66	\$15,079.66	\$229.34
Total Match Amount	\$13,800.49	\$13,800.49	\$0.00
Total Other Funds	\$33,417.00	\$33,417.00	\$0.00
Total	\$62,297.15	\$62,297.15	\$229.34

**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
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
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

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
1/17SCS/DC Bratton WASCObS	Agricultural Practices	Current State Grant	2016 - State Cost-Share Fund (Stevens SWCD)	\$2,439.47	\$2,439.47	12/19/2018	N
1/17SCS/DC Bratton WASCObS	Agricultural Practices	Other Funds	2017 - State Cost-Share Fund (Stevens SWCD)	\$12,247.00	\$12,247.00	12/19/2018	N
2/16 Woodke	Agricultural Practices	Current State Grant	2016 - State Cost-Share Fund (Stevens SWCD)	\$519.69	\$519.69	4/13/2018	N
2016 SCS Landowner Match	Agricultural Practices	Landowner Fund	Landowner contributions	\$13,800.49	\$13,800.49	12/12/2018	Y
2016 SCS T&A	Agricultural Practices	Current State Grant	2016 - State Cost-Share Fund (Stevens SWCD)	\$3,062.00	\$3,062.00	12/31/2018	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	5	5	4 COUNT	4 COUNT
638 - Water and Sediment Control Basin	7	7	7 COUNT	7 COUNT
638 - Water and Sediment Control Basin	2	2	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
SEDIMENT (TSS)	320.18	TONS/YR
SOIL (EST. SAVINGS)	305.48	TONS/YR
PHOSPHORUS (EST. REDUCTION)	351.30	LBS/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 fall 2016		

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	7 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	SOIL (EST. SAVINGS)	Value	14.7
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		

Grant Activity - 1/17SCS/DC Bratton WASCObS			
Description	Large WASCOb complex completed using multiple fiscal years and grant funds for cost share		
Category	AGRICULTURAL PRACTICES		
Start Date	12-Sep-17	End Date	11-Dec-18
Has Rates and Hours?	No		
Actual Results	4 WASCObS installed using several FYs and grant funds for cost share		

Activity Action - Bratton WASCObS			
Practice	638 - Water and Sediment Control Basin	Count of Activities	4
Description	4 WASCObS		
Proposed Size / Units	4.00 COUNT	Lifespan	10 Years
Actual Size/Units	4.00 COUNT	Installed Date	12-Dec-18
Mapped Activities	4 Point(s)		

Final Indicator for Bratton WASCObS			
Indicator Name	SOIL (EST. SAVINGS)	Value	280.00
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		

Final Indicator for Bratton WASCObS			
Indicator Name	SEDIMENT (TSS)	Value	280.00
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		

Final Indicator for Bratton WASCObS			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	322.00
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		

Grant Activity - 2/16 Woodke			
Description	2/16 Woodke 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	10-Apr-18
Has Rates and Hours?	No		
Actual Results	WASCOB installed using primarily EQIP funding. State cost share used to bring cost share to 75%		

Activity Action - Woodke WASBO			
Practice	638 - Water and Sediment Control Basin	Count of Activities	1
Description	WASCOB		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	13-Apr-18
Mapped Activities	1 Point(s)		

Final Indicator for Woodke WASBO			
Indicator Name	SOIL (EST. SAVINGS)	Value	0.28
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		

Final Indicator for Woodke WASBO			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	0.28
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		

Final Indicator for Woodke WASBO			
Indicator Name	SEDIMENT (TSS)	Value	0.28
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		

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

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	Total T&A spent on contract 1/15 is \$6577.25. Please see FY2015 reporting for detailed hours & rates. \$3062 was paid from FY2015 funding, \$1897.55 from FY14 funding and \$1617.70 from FY16 funding.		

Grant Activity - 3/16 DeJa Acres WASCObS			
Description	3/16 DeJa Acres WASCObS 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 WASCObS 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	1 Point(s)		

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		
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	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		

Grant Activity - 4/16 Weiler WASCOBs			
Description	4/16 Weiler WASCOBs		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	15-Dec-16
Has Rates and Hours?	No		
Actual Results	WASCOB installed in conjunction with EQIP program/funds.		

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	SEDIMENT (TSS)	Value	0.0032
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	pdt		
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		

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 - 02/12/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/13/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/25/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/16/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/18/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017