



## Grant All-Detail Report Cost Share 2019

**Grant Title** - 2019 - State Cost-Share Fund (Big Stone SWCD)

**Grant ID** - P19-4288

**Organization** - Big Stone SWCD

<b>Original Awarded Amount</b>	<b>\$6,550.00</b>	<b>Grant Execution Date</b>	<b>10/12/2017</b>
<b>Required Match Amount</b>	\$1,637.50	<b>Original Grant End Date</b>	12/31/2020
<b>Required Match %</b>	25%	<b>Grant Day To Day Contact</b>	Tammy Neubauer
<b>Current Awarded Amount</b>	\$6,550.00	<b>Current End Date</b>	12/31/2020

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,604.06	\$2,631.93	\$3,918.07
Total Match Amount	\$2,294.06	\$2,037.50	\$256.56
Total Other Funds	\$461.88	\$0.00	\$461.88
<b>Total</b>	<b>\$6,360.00</b>	<b>\$4,669.43</b>	<b>\$4,636.51</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
2019 State Cost Share Admin/Coord.	Administration /Coordination	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$1,310.00	\$594.43	1/4/2020	N
Loretta Kruger Well Decommissioning	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$450.00	\$450.00	1/8/2019	N
Loretta Kruger Well Decommissioning	Groundwater	Landowner Fund	landowner fund	\$450.00	\$450.00	1/8/2019	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Matt Karsky well decommissioning	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$487.50	\$487.50	11/6/2018	N
Matt Karsky well decommissioning	Groundwater	Landowner Fund	landowner fund	\$487.50	\$487.50	11/6/2018	Y
Roger haukos Well Decommissioning #19-3	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$537.50	\$537.50	7/2/2019	N
Roger haukos Well Decommissioning #19-3	Groundwater	Landowner Fund	landowner fund	\$537.50	\$537.50	7/2/2019	Y
Steve Kleindl #18-6	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$256.56			N
Steve Kleindl #18-6	Groundwater	Landowner Fund	landowner fund	\$256.56			Y
Steve Kleindl #18-6	Groundwater	Other Funds	2018 - State Cost-Share Fund (Big Stone SWCD)	\$230.94			N
Steve Kleindl #18-6	Groundwater	Other Funds	landowner fund	\$230.94			Y
Todd Dybdahl #19-6	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$562.50	\$562.50	12/3/2019	N
Todd Dybdahl #19-6	Groundwater	Landowner Fund	landowner fund	\$562.50	\$562.50	12/3/2019	Y

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	5	5	1 COUNT	1 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
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<b>PREVENTION</b>	4.00	COUNT
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**Grant Activity**

Grant Activity - 2019 State Cost Share Admin/Coord.			
Description	administration/coordination		
Category	ADMINISTRATION/COORDINATION		
Start Date	12-Oct-17	End Date	
Has Rates and Hours?	No		
Actual Results	no administration time to report for 2018  1/1/2019-01/04/2020: Administration of the cost share, filing, contracts, process payments, landowner contacts - District Manager/Admin - 11.5 hrs @ \$51.69/hr = \$594.43.		

Grant Activity - Loretta Kruger Well Decommissioning			
Description	well decommissioning		
Category	GROUNDWATER		
Start Date	8-Jan-19	End Date	08-Jan-19
Has Rates and Hours?	No		
Actual Results	well decommissioning State Cost Share provided to producer did not exceed 50%, based on invoice provided. Total invoice \$900.00; total cost share assistance provided \$450.00, or 50%.		

Activity Action - Loretta Kruger well decommissioning			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	well decommissioning		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Jan-19
Mapped Activities	1 Point(s)		

Final Indicator for Loretta Kruger well decommissioning			
Indicator Name	PREVENTION	Value	1

<b>Indicator Subcategory/Units</b>	POLLUTION PREVENTION COUNT	<b>Calculation Tool</b>	Unknown
<b>Waterbody</b>	groundwater		

**Grant Activity - Matt Karsky well decommissioning**

<b>Description</b>	well decomissioning		
<b>Category</b>	GROUNDWATER		
<b>Start Date</b>	12-Oct-17	<b>End Date</b>	06-Nov-18
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	Matt Karsky well decommissioned -payment approved 11/6/2018. Total State Cost Share provided to producer did not exceed 50%. Total invoice total \$975.00; total cost share assistance provided \$487.50.		

**Activity Action - Matt Karsky well decommissioning**

<b>Practice</b>	351 - Well Decommissioning	<b>Count of Activities</b>	1
<b>Description</b>	well decommissioning		
<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>	6-Nov-18
<b>Mapped Activities</b>	1 Point(s)		

**Final Indicator for Matt Karsky well decommissioning**

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

**Grant Activity - Roger haukos Well Decommissioning #19-3**

<b>Description</b>	abandoned well sealing		
<b>Category</b>	GROUNDWATER		
<b>Start Date</b>	4-Dec-18	<b>End Date</b>	02-Jul-19
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	abandoned well sealing		

Activity Action - Roger haukos #19-3			
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	2-Jul-19
Mapped Activities	1 Point(s)		

Final Indicator for Roger haukos #19-3			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Grant Activity - Steve Kleindl #18-6			
Description	abandoned well sealing		
Category	GROUNDWATER		
Start Date	5-Nov-19	End Date	
Has Rates and Hours?	No		
Actual Results			

Activity Action - Steve Kleindl #18-6			
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	
Mapped Activities	1 Point(s)		

Grant Activity - Todd Dybdahl #19-6			
Description	abandoned well sealing		
Category	GROUNDWATER		
Start Date	5-Nov-19	End Date	03-Dec-19
Has Rates and Hours?	No		
Actual Results	abandoned well sealing		

Activity Action - Todd Dybdahl #19-6			
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	3-Dec-19
Mapped Activities	1 Point(s)		

Final Indicator for Todd Dybdahl #19-6			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	groundwater		

### Grant Attachments

Document Name	Document Type	Description
<b>2018/2019 Programs and Operations Grants</b>	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Big Stone SWCD
<b>2018/2019 Programs and Operations Grants executed</b>	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Big Stone SWCD
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/24/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/09/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 12/08/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 12/15/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/11/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019
<b>Approved NLMP Request</b>	Grant	2019 - State Cost-Share Fund (Big Stone SWCD)