



Grant All-Detail Report Disaster Relief 2016

Grant Title - 2014 - Minnesota Flood Relief Grant Phase 2 (Lake of the Woods SWCD)

Grant ID - P16-7793

Organization - Lake of the Woods SWCD

Grant Awarded Amount	\$210,100.00	Grant Execution Date	9/15/2015
Required Match Amount	\$0.00	Grant End Date	12/31/2017
Required Match %	0%	Grant Day To Day Contact	Josh Stromlund

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$190,000.00	\$17,243.31	\$192,856.69
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$190,000.00	\$17,243.31	\$192,856.69

**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
Engineering Services	Technical/Engineering Assistance	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Lake of the Woo..	\$40,000.00	\$4,736.10	12/31/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
On the ground project	Streambank or Shoreline Protection	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Lake of the Woo..	\$100,000.00	\$8,056.50	2/13/2017	N
Staff Time - Program Implementation	Planning and Assessment	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Lake of the Woo..	\$50,000.00	\$4,450.71	12/31/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
580 - Streambank and Shoreline Protection	1	1	1 COUNT	0 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)	85.00	TONS/YR
PHOSPHORUS (EST. REDUCTION)	85.00	LBS/YR
SOIL (EST. SAVINGS)	85.00	TONS/YR

Grant Activity

Grant Activity - Engineering Services			
Description	Engineering Services		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	WSN Engineering completed site visits to all phase 2 applicants. Working on site evaluations and landowner contacts. Developed a list of projects for certification and additional work needed.		

Grant Activity - On the ground project			
Description	On the ground project		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	See Activity Detail list.		

Activity Action - Baldwin FY15-39DRAP PH@			
Practice	580 - Streambank and Shoreline Protection	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	
Mapped Activities	1 Line(s)		

Final Indicator for Baldwin FY15-39DRAP PH@			
Indicator Name	SOIL (EST. SAVINGS)	Value	85
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Lake of the Woods		
Final Indicator for Baldwin FY15-39DRAP PH@			
Indicator Name	SEDIMENT (TSS)	Value	85

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Lake of the Woods		
Final Indicator for Baldwin FY15-39DRAP PH@			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	85
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Lake of the Woods		

Grant Activity - Staff Time - Program Implementation			
Description	Staff Time - Program Implementation		
Category	PLANNING AND ASSESSMENT		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	As of 12/31/2016 - implementation of the phase 2 disaster funds including conducting and coordinating site visits and site surveys, landowner contacts, fund tracking and disbursement, maintaining cooperator files. Mapped all projects and created a spreadsheet to track status.		

Grant Attachments

Document Name	Document Type	Description
2014 DR-4182 Flood Relief Phase 2	Grant Agreement	2014 DR-4182 Flood Relief Phase 2 - Lake of the Woods SWCD
2014 DR-4182 Flood Relief Phase 2 executed	Grant Agreement	2014 DR-4182 Flood Relief Phase 2 - Lake of the Woods SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/24/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/19/2016