

Grant All-Detail Report Disaster Relief 2017

Grant Title - 2014 - Minnesota Flood Relief Grant Phase 3B (Sibley SWCD)

Grant ID - P17-4152

Organization - Sibley SWCD

Grant Awarded Amount	\$42,500.00	Grant Execution Date	9/15/2016
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Joel Wurscher

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$42,500.00	\$42,500.00	\$0.00
Total Match Amount	\$2,149.53	\$2,149.23	\$0.30
Total Other Funds	\$26,267.57	\$26,267.57	\$0.00
Total	\$70,917.10	\$70,916.80	\$0.30

^{*}Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.

Budget Details

	Activity					Last Transaction	Matchi ng
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Administration/Technical	Technical/Engi neering Assistance	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Sibley SWCD)	\$5,865.10	\$5,865.10	12/31/2017	N
FR14P2-10 Verne Schlueter	Streambank or Shoreline Protection	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Sibley SWCD)	\$8,824.43	\$8,824.43	12/12/2017	N
FR14P2-10 Verne Schlueter	Streambank or Shoreline Protection	Other Funds	2014 - Minnesota Flood Relief Grant Phase 2 (Sibley SWCD)	\$26,267.57	\$26,267.57	12/12/2017	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matchi ng Fund
FR14P3-2 Dean Hathaway	Streambank or Shoreline Protection	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Sibley SWCD)	\$27,810.47	\$27,810.47	10/11/2017	N
FR14P3-2 Dean Hathaway	Streambank or Shoreline Protection	Landowner Fund	Landowner Funds	\$2,149.53	\$2,149.23	10/11/2017	Υ

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
580 - Streambank and Shoreline	2	2	1 COUNT	1 COUNT
Protection				

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)	90.37	TONS/YR
PHOSPHORUS (EST. REDUCTION)	84.33	LBS/YR
SOIL (EST. SAVINGS)	90.37	TONS/YR

Grant Activity

Grant Activity - Administration/Technical						
Description	Administration/Technical					
Category	TECHNICAL/ENGINEERING ASSISTANCE	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	21-Sep-16	End Date	29-Dec-17			
Has Rates and Hours?	No					
Actual Results	2017 time used on Projects FR14P3-1(FR14P2-	017 time used on Projects FR14P3-1(FR14P2-10) & FR14P3-3 were Tech \$42.49/hr X 139 hours = \$5,865.10				

Grant Activity - FR14P2-10 Verne Schlueter							
Description	Repair a streambank that has eroded	Repair a streambank that has eroded from flooding that occurred during the 2014 flood events.					
Category	STREAMBANK OR SHORELINE PROTEC	STREAMBANK OR SHORELINE PROTECTION					
Start Date	14-Feb-17	End Date	01-Dec-17				
Has Rates and Hours?	No						
Actual Results	Repaired streambank erosion that ero	Repaired streambank erosion that eroded from flooding that occurred in 2012. The bank was re-sloped and then armored					
	with Class IV rock. \$26,267.57 was pa	with Class IV rock. \$26,267.57 was paid out of Flood Relief Phase 2 (FR14P2-10) funds and \$8,824.43 was funded with					
	Flood Relief Phase 3 (FR14P3-1).						

	Activity Action	- FR14P2-1	LO Verne Schlueter				
Practice		580 - Streambank and Shoreline	Count o	f Activities		1	
			Protection				
	Description		Re-sloped and riprapped eroded strain	Re-sloped and riprapped eroded strambank from past large rain events.			
	Proposed Size	/ Units	1.00 COUNT	Lifespar	1		20 Years
Actual Size/Units		iits	1.00 COUNT	Installed Date			1-Dec-17
	Mapped Activ	ities	1 Line(s)				
Final Indicator for	· FR14P2-10 V	erne Schlue	eter				
Indicator Name		SOIL (EST.	. SAVINGS)		Value	25.03	3
Indicator Subcategory/Units WATER PO		WATER PO	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (STREAM & DITCH SILIZATION)
		High Island					
Final Indicator for FR14P2-10 Verne Schlueter							
Indicator Name		SEDIMENT	「(TSS)		Value	25.03	3

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)			
Waterbody	High Island Creek					
Final Indicator for FR14P2-10 V	erne Schlueter					
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	28.79			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH			
			STABILIZATION)			
Waterbody	High Island Creek					

Grant Activity - FR14P3-2 Dean Hathaway						
Description	Stabilize the streambank along Hathaway property .					
Category	STREAMBANK OR SHORELINE PROTECTION					
Start Date	9-May-17	End Date	10-Oct-17			
Has Rates and Hours?	No					
Actual Results	Funds used to stabilize the Rush River stream bank. Bank was re-sloped covered with a fabric blanket and riprapped. Bank was eroding after 2012 flood events.					

	Activity Action - FR14P3-2 Dean Hathaway						
	Practice		580 - Streambank and Shoreline	Count o	f Activities		1
			Protection				
	Description		Stabilize bank after 2012 flooding.				
	Proposed Size / Units		1.00 COUNT	Lifespan		20 Years	
	Actual Size/Units		1.00 COUNT	Installed Date		15-Sep-17	
	Mapped Activities		1 Line(s)				
Final Indicator for FR14P3-2 Dean Hathaway							
Indicator Name	Indicator Name PHOSPHO		RUS (EST. REDUCTION)		Value	55.	54

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	55.54		
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)		
Watashada	Duch Divor		STABILIZATION		
Waterbody Rush River					
Final Indicator for FR14P3-2 De	an Hathaway				
Indicator Name	SEDIMENT (TSS)	Value	65.34		
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH		
			STABILIZATION)		
Waterbody	Rush River				

Final Indicator for FR14P3-2 Dean Hathaway				
Indicator Name	SOIL (EST. SAVINGS)	Value	65.34	
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH	
			STABILIZATION)	
Waterbody	Rush River			

Grant Attachments

Document Name	Document Type	Description
2014 DR-4182 Flood Relief Phase 3B	Grant Agreement	2014 DR-4182 Flood Relief Phase 3B - Sibley SWCD
2014 DR-4182 Flood Relief Phase 3B executed	Grant Agreement	2014 DR-4182 Flood Relief Phase 3B - Sibley SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/10/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/06/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/23/2018
Signed 2014 Flood Relief Phase 3 FFR	Progress	Progress Dated - 01/23/2018