



Grant All-Detail Report Disaster Relief 2014

Grant Title - 2012 - Minnesota Flood Relief Grant Phase 4 (Carlton SWCD)

Grant ID - P14-6544

Organization - Carlton SWCD

Grant Awarded Amount	\$86,774.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Brad Matlack

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$86,774.00	\$78,097.50	\$8,676.50
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$86,774.00	\$78,097.50	\$8,676.50

**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
Carl-033 Stoskopf Construction	Agricultural Practices	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 4 (Carlton SWCD)	\$2,200.00			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
Carl-033 Stoskopf Technical/Engineering	Technical/Engineering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 4 (Carlton SWCD)	\$550.00			N
Carl-034 Pioneer Road Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 4 (Carlton SWCD)	\$23,245.50	\$23,245.50	8/3/2015	N
Carl-034 Pioneer Road Technical/Engineering	Technical/Engineering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 4 (Carlton SWCD)	\$5,811.38	\$5,811.38	12/28/2015	N
Carl-035 Hardwood Lake Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 4 (Carlton SWCD)	\$26,643.71	\$23,979.34	11/23/2015	N
Carl-035 Hardwood Lake Technical/Engineering	Technical/Engineering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 4 (Carlton SWCD)	\$6,660.91	\$3,398.78	12/29/2015	N
Carl-036 Elim Dam Repair Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 4 (Carlton SWCD)	\$17,330.00	\$17,330.00	10/15/2014	N
Carl-036 Elim Dam Repair Technical/Engineering	Technical/Engineering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 4 (Carlton SWCD)	\$4,332.50	\$4,332.50	10/15/2014	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
342 - Critical Area Planting	1	1	0.5 AC	0.2 AC
580 - Streambank and Shoreline Protection	1	1	120 LINEAR FEET	120 LINEAR FEET

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)	1,741.00	TONS/YR
PHOSPHORUS (EST. REDUCTION)	1,723.00	LBS/YR
SOIL (EST. SAVINGS)	1,741.00	TONS/YR

Grant Activity

Grant Activity - Carl-033 Stoskopf Construction		
Description	Carl-033 Stoskopf Grassed Waterway.	
Category	AGRICULTURAL PRACTICES	
Start Date		End Date
Has Rates and Hours?	No	
Actual Results		

Grant Activity - Carl-033 Stoskopf Technical/Engineering		
Description	Carl-033 Stoskopf Technical/Engineering	
Category	TECHNICAL/ENGINEERING ASSISTANCE	
Start Date		End Date
Has Rates and Hours?	No	
Actual Results		

Grant Activity - Carl-034 Pioneer Road Construction

Description	Carl-034 Pioneer Road Construction		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	22-May-14	End Date	03-Aug-15
Has Rates and Hours?	No		
Actual Results	Stream channel stabilized.		

Activity Action - Pioneer Road			
Practice	580 - Streambank and Shoreline Protection	Count of Activities	1
Description	Replace stream crossing damaged by flood.		
Proposed Size / Units	120.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	120.00 LINEAR FEET	Installed Date	3-Aug-15
Mapped Activities	1 Line(s)		

Final Indicator for Pioneer Road			
Indicator Name	SEDIMENT (TSS)	Value	121
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Elim Creek		

Final Indicator for Pioneer Road			
Indicator Name	SOIL (EST. SAVINGS)	Value	121
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Elim Creek		

Final Indicator for Pioneer Road			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	103
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Elim Creek		

Grant Activity - Carl-034 Pioneer Road Technical/Engineering			
Description	Carl-034 Pioneer Road Technical/Engineering		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	2-Jul-13	End Date	09-Sep-15
Has Rates and Hours?	Yes		
Actual Results	Staff TA		

Grant Activity - Carl-035 Hardwood Lake Construction			
Description	Carl-035 Hardwood Lake Construction		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results			

Grant Activity - Carl-035 Hardwood Lake Technical/Engineering			
Description	Carl-035 Hardwood Lake Technical/Engineering		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	25-Oct-13	End Date	
Has Rates and Hours?	No		
Actual Results			

Grant Activity - Carl-036 Elim Dam Repair Construction			
Description	Carl-036 Elim Dam Repair Construction		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	31-Mar-14	End Date	15-Oct-14
Has Rates and Hours?	No		
Actual Results	Emergency spillway repaired.		

Activity Action - Elim Dam Repair			
Practice	342 - Critical Area Planting	Count of Activities	1
Description	Landslide on emergency spillway reshaped and seeded.		
Proposed Size / Units	0.50 AC	Lifespan	10 Years
Actual Size/Units	0.20 AC	Installed Date	6-Oct-14
Mapped Activities	1 Polygon(s)		

Final Indicator for Elim Dam Repair			
Indicator Name	SEDIMENT (TSS)	Value	1620
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Elim Creek		

Final Indicator for Elim Dam Repair			
Indicator Name	SOIL (EST. SAVINGS)	Value	1620
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Elim Creek		

Final Indicator for Elim Dam Repair			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1620
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Elim Creek		

Grant Activity - Carl-036 Elim Dam Repair Technical/Engineering

Description	Carl-036 Elim Dam Repair Technical/Engineering		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	31-Mar-14	End Date	15-Oct-14
Has Rates and Hours?	Yes		
Actual Results	Technical assistance.		

Grant Attachments

Document Name	Document Type	Description
2012 Flood Relief Phase 4	Grant Agreement	2012 Flood Recovery - Carlton SWCD
2012 Flood Relief Phase 4 executed	Grant Agreement	2012 Flood Recovery - Carlton SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/21/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/04/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/11/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/04/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/10/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/10/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/18/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/21/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/16/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/19/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/01/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/21/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/21/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2016
Amendment	Grant	2012 - Minnesota Flood Relief Grant Phase 4 (Carlton SWCD)
Financial Report	Grant	2012 - Minnesota Flood Relief Grant Phase 4 (Carlton SWCD)

