

Agenda Item 8. Post Completion Reports

Post-completion summary reports for 84 projects that expired or were completed on or before October 19, 2016 will be made available via Dropbox including a copy of the final report submitted by the sponsor for your review. A list of grants included in the report are included on Pages 8-4 through 8-6.

The Post Completion Procedure and Report Policy are included for your reference on Pages 8-2 and 8-3.

Possible Action: A motion to accept the report and to close the included grants per the recommendations. A ballot will be distributed at the meeting so you may easily vote for or against the closure of a project or abstain as needed.

The Post Completion Procedure and Report Policy are included for your reference on Pages 8-2 and 8-3. Section VII: Post-Completion Procedure and Report

- A. A grant contract is considered to have expired when the termination date specified in that contract is reached. The Board authorizes the Executive Director to extend the termination date of any grant, provided that the grantee supplies reasonable cause for the extension and the extension will allow the project to be completed as authorized by the Board in the grant award.
- B. Upon expiration of a grant contract, the grantee shall have reasonable time to provide the Environmental Trust office with a final report documenting the project. The deadline for the final report shall be specified in the grant contract, as shall information required to comprise a complete final report. The Trust will provide the grantee any forms required for a complete report.
- C. After receipt of the final report for the grantee, the Trust will undertake the following:
 - 1. Review all periodic requests for disbursements submitted by the grantee to assure that the sum of funds provided to the grantee was accurate, and was justified by the documentation submitted by the grantee.
 - 2. Review all periodic and other reports submitted by the grantee describing the activity and development of the project, to assure that all reporting requirements were met as specified in the grant award.
 - 3. Ensure that a site visit is made to the project site, if appropriate. The site visit shall establish that,
 - i. Grant funds appear to have been expended as documented in reports filed by the grantee and
 - ii. The project has been executed as described in the applications and approved by the Trust Board in the grant award, and any subsequent modifications.
 - 4. *If a site visit is not appropriate due to the nature of the project, undertake any appropriate steps to provide reasonable assurance that the grantee conducted the project in accordance with the terms of the award.*
- D. Following these review activities, staff will prepare a written report for the Board. This report will contain a) summary of staff findings, to include certification of expenditures and itemization of variances or irregularities discovered; b) any continuing conditions or requirements which were imposed upon the grantee by the Board in the grant award; and c) the schedule of monitoring and review of the project, which the Trust shall undertake following closure of the grant file.
- E. The Trust Board will formally adopt, or modify and adopt, the final report for each grant. Upon acceptance of the final report, where no corrective action is to be imposed upon the grantee, the grant shall be deemed closed. In the instance of default or other flaws discovered in post-completion

review, the grant shall not be deemed closed until the grantee has executed corrective actions as directed by the Board or other settlement is agreed upon and complete. Failure to comply with all conditions of the grant, including but not limited to, the management plan or biological inventory as required on land acquisitions and easements may be reason not to close a project.

- F. The Executive Director shall provide written notice of the contents, findings and conclusions of the final report to the grantee.
- G. For grants with a term of more than one year, the Executive Director shall ensure periodic reviews of the project as needed and that such activities and findings be documented in writing in the grant file. The Board shall be informed of any modifications, defaults or extraordinary circumstances pertaining to any grant at any time.
- H. Projects involving real property modification and improvements. Staff is to conduct one site visit on completion of any project of this type to verify the contents of periodic reports submitted by grantees during project implementation. Need for further inspection will be determined in part by the level of investment made by the Trust in the project. For recognition grant projects where no problems are discovered, additional visits are not recommended, and no schedule of correspondence with the grantee need be established. For all other projects of this type (acquisitions and easements), staff is to continue to verify maintenance and conditions with periodic reviews as determined by the Performance Review Committee.
- I. Projects involving the acquisition of personal property. Monitoring follows the Department of Revenues' depreciation schedule for the equipment purchased. Monitoring is conducted primarily by correspondence to ascertain possession and condition of equipment, with random site visits.
- J. Other. Not all projects funded fall within the categories listed above. Certain projects (i.e., event funding, publications, the Arboretum grant) do not present opportunities for follow-up after closure. Staff will use discretion in recommending follow-up steps, if any, as appropriate.

Proposed Date: 2/13/96 Board Action
Adopted Date: 2/13/96
Revised Date: 4/05/07 Board Action

COMPLETED PROJECTS – ALPHABETICALLY BY SPONSOR

Project Sponsor	App ID	Project
Big Ox Energy	15-192	Converting Biogas from Industrial Waste into Renewable Gas
BOR-UNL	11-150-3	Conserving Water Through Informed Irrigation Management
BOR-UNL	12-190-2	integrated Anarobic Digestion With Algae Bioenergy and Green Aquaculture
BOR-UNL	13-142-2	Composites and Regenerated Protein Fibers and Discarded Household Textiles
BOR-UNO	12-122-3	Glacier Creek Watershed Initiative
Boy Scouts - Long Peak	15-104R	Chadron State Park Tree Plant
Central Platte NRD	13-122-3	Groundwater Recharge, Central Platte River Basin
Chadron State College	10-183	Chadron State College LEED Certification -Rangeland Center
Cornhusker Council, Boy Scouts of America	12-184-3	Camp Cornhusker Environmental and Conservation Education Center
Crane Trust, The formerly Platte River Whooping Crane Maintenance Trust	13-171-2	REACH - Research Experience to Achieve Conservation of Habitat
Ducks Unlimited	11-185-2	South Platte River Protection
Ducks Unlimited	11-201-2	Rainwater Basin Waterfowl Production Area Restoration
Ducks Unlimited	12-169-2	Darr Strip Habitat Complex
Ducks Unlimited	12-181	Spring Creek Conservation Partnership
Edgar	12-132	Reducing Nitrates in Community Drinking Water Supply
Farwell Irrigation	15-105	Project Improvement 2015
Five Rivers RCD	13-192-3	Native Grassland Protection Against Invasive Weeds II
Friends of Heron Haven	13-175-3	Educational Program and Wetland Facility Enhancements
Gracie Creek	11-188-3	Restoring Habitat for Priority Species
Gretna Sanitation	14-115	Cass County Project Harvest Cooperative
Groundwater Foundation, The	12-164-3	LEAP into Groundwater
Groundwater Foundation, The	13-150-3	Growing Groundwater Awareness in Nebraska Phase II
Groundwater Foundation, The	13-151-3	Hydrogeology: Water for the World
Habitat for Humanity of Omaha Restore	13-155	ReStore II
Hastings Museum	15-185	The Nature Nook: Interactive Environmental Education Exhibit
High Plains WMA	09-125-2	North Platte River Invasive Species Follow-Up Project
Joslyn Castle Institute for Sustainable Communities	13-139-2	Strategic Communications Design for Sustainable Development
Kearney	15-196	Household Hazardous Waste Collection Facility
Keep Alliance Beautiful	13-183-3	Recycling Education and Center Support
LaVista	13-110-3	Thompson Creek Watershed Restoration
Lincoln Children's Zoo	14-217	Lincoln Children's Zoo Watershed Quality
Lincoln City of	12-173	Haymarket Arena Recycling and Composting Program: Equipment and Education
Lincoln Parks Foundation	11-143-3	Revitalizing Nebraska's Centennial Mall
Lincoln-Lancaster County Health Dept	13-199-2	NE MEDS Disposal Program - Protecting Water & People

Project Sponsor	App ID	Project
Little Blue NRD	13-119-3	Watershed Restoration to Enhance Rainwater Basin
Little Blue NRD	14-112-2	Little Blue Basin Water Management Plan
Lower Big Blue NRD	13-157-2	Groundwater Quality & Quantity Project
Lower Elkhorn NRD	12-188-3	Understanding Cyanobacteria Blooms in Willow Creek
Lower Loup NRD	13-194-3	Pibel Lake Renovation Project
Lower Platte North NRD	08-116-3	Lower Platte River Modeling Study
Lower Platte North NRD	14-162	Wahoo Watershed Phase II - Stream Restoration Plan for Priority Basins
Lower Platte River Corridor Alliance	13-104	Removal of Abandoned Bridge Piers in the Platte River near Two Rivers State Recreation Area
Lower Platte River Corridor Alliance	13-136-3	Spatial and Temporal Dynamics of Sandbars in the Lower Platte River
Lower Republican NRD	13-102-2	Water Conservation Using Soil Moisture Sensor Technology
Mid-Nebraska Disposal	16-155	Regional Solid Waste Recyclables Sorting Hub
Nebraska Association of Resources Districts	13-197-3	Rainwater Basin Wetland Reserve Enhancement Program Special Initiative
Nebraska Big Game	13-206-2	Wildlife Water Developments
Nebraska City-County Management Association	14-149	Connecting Nebraska Communities Driving America's Fuel!
Nebraska Farmers Union	15-161	Food Waste Reduction through Vermicomposting and Composting
Nebraska Game & Parks	12-140-3	Statewide Grassland Enhancement Project
Nebraska Game & Parks	13-203-3	Nebraska Natural Legacy Plan - Restoring Nebraska's Unique Biological Diversity
Nebraska Game & Parks	14-222	Bobwhite Quail and Pollinators Conservation Initiative
Nebraska One Box Foundation	13-123-2	Nebraska One Box Habitat Regeneration
Nebraska Statewide Arboretum	11-132-3	Trees for Nebraska Towns (TNT)
NEWMAC	13-195	Early Detection and Rapid Response on Invasive Vegetation within Nebraska
Northeast Nebraska RCD	12-189-3	Integrated Management of Noxious Weeds in Biologically Sensitive Areas by the Northeast Nebraska Weed Management Area
Northern Prairies Land Trust	12-107-3	Tallgrass Prairie Conservation on Private Lands IV
Omaha Children's Museum	15-122	Environmental Exhibit Featuring A Water Table
Omaha, City of	13-118-3	Hell Creek
Omaha, City of	14-141-2	Spring Lake Park Pond Restoration Phase 5
Papio-Missouri River NRD	14-177	Papio Missouri River NRD
Pheasants Forever - Antelope Valley	14-124	No-Till Grass Drill
Pheasants Forever - Boone	14-123	No-Till Grass Drill
Pheasants Forever - Dakota/Thurston	14-122	No-Till Grass Drill
Pheasants Forever - Oregon Trail Chapter	14-121	No-Till Grass Drill
Prairie Plains Resource Institute	13-132-3	Sherman Land Acquisition, Hamilton County
PrairieLand RC&D Council	10-161-3	Shell Creek Watershed Improvement Project, Phase 3
PrairieLand RC&D Council	13-179-3	Continuous No-till and Soil Health Education
Prescribed Burn Task Force	13-131	Central Nebraska Fire Partnership Program

Project Sponsor	App ID	Project
Quail Forever	14-139	Mobile Prescribed Burn Unit & Education Outreach
Quail Forever	15-174	Mobile Prescribed Burn Unit & Education Outreach
Quail Forever - Central Nebraska Chapter	14-154	Weed Wiper Equipment
Rainwater Basin Joint Venture	12-166-3	Development of Grazing Infrastructure to Support the RWB Working Lands Initiative
Rainwater Basin Joint Venture	13-120-3	Rainwater Basin Wetland Management for Improved Migratory Bird Habitat
Rainwater Basin Joint Venture	14-144	Western Rainwater Basin Waterfowl Production Areas
Sandhills Task Force	12-134-3	Sandhills Native Ecosystem Project
Sargent Irrigation	13-103-3	Erosion Management and Recovery
Southwest Weed Management Area	14-167	Republican River Herbicide Restoration
The Nature Conservancy	13-176-3	Learning from the 2012 Niobrara Fire
The Nebraska Land Trust	11-178-2	Pine Ridge Bighorn Preservation Project
The Nebraska Land Trust	13-112-2	Schramm Bluffs/Patterson Farm Preservation Project
Upper Republican NRD	13-111-2	URNRD Moisture Monitoring Program
Upper Republican NRD	15-222	URNRD Moisture Monitoring Program
WasteCap	13-172-2	Zero Waste Community Planning