



# Grant All-Detail Report Disaster Relief 2016

**Grant Title** - 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)

**Grant ID** - P16-8965

**Organization** - Rock SWCD

|                                |                       |                                 |                 |
|--------------------------------|-----------------------|---------------------------------|-----------------|
| <b>Original Awarded Amount</b> | <b>\$1,068,000.00</b> | <b>Grant Execution Date</b>     | <b>9/9/2015</b> |
| <b>Required Match Amount</b>   | \$0.00                | <b>Original Grant End Date</b>  | 12/31/2017      |
| <b>Required Match %</b>        | 0%                    | <b>Grant Day To Day Contact</b> | Mary Thompson   |
| <b>Current Awarded Amount</b>  | \$1,068,000.00        | <b>Current End Date</b>         | 12/31/2019      |

### Budget Summary

|                    | Budgeted              | Spent                 | Balance Remaining*  |
|--------------------|-----------------------|-----------------------|---------------------|
| Total Grant Amount | \$1,011,380.81        | \$924,852.51          | \$143,147.49        |
| Total Match Amount | \$103,239.16          | \$100,245.68          | \$2,993.48          |
| Total Other Funds  | \$99,610.05           | \$99,610.05           | \$0.00              |
| <b>Total</b>       | <b>\$1,214,230.02</b> | <b>\$1,124,708.24</b> | <b>\$146,140.97</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 |
|--|------------------------------|---------------------|---|--------------|--------------|-----------------------|---------------|
| FY14 Flood Relief Phase 2 Tech and Admin | Administration /Coordination | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$213,600.00 | \$158,964.42 | 12/31/2018            | N             |
| FY16-FR2-1 TNT Farms, Marv Tofteland     | Agricultural Practices       | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$11,941.34  | \$11,941.34  | 10/3/2016             | N             |
| FY16-FR2-1 TNT Farms, Marv Tofteland     | Agricultural Practices       | Landowner Fund      | Landowner Match   | \$1,326.81   | \$1,326.81   | 10/3/2016             | Y             |

| Activity Name                                       | Activity Category      | Source Type         | Source Description                                      | Budgeted    | Spent       | Last Transaction Date | Matching Fund |
|---|------------------------|---------------------|---|-------------|-------------|-----------------------|---------------|
| FY16-FR2-11 Marilyn Bergman - Cancelled & Rewritten | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$0.00      |             |                       | N             |
| FY16-FR2-11 Marilyn Bergman - Cancelled & Rewritten | Agricultural Practices | Landowner Fund      | Landowner Match   | \$0.00      |             |                       | Y             |
| FY16-FR2-11A Marilyn Bergman                        | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$32,367.92 | \$32,367.92 | 12/18/2017            | N             |
| FY16-FR2-11A Marilyn Bergman                        | Agricultural Practices | Landowner Fund      | Landowner Match   | \$3,236.79  | \$3,236.79  | 12/18/2017            | Y             |
| FY16-FR2-12 Harold Fick                             | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$5,057.47  | \$5,057.47  | 12/19/2016            | N             |
| FY16-FR2-12 Harold Fick                             | Agricultural Practices | Federal Funds       | EQIP  | \$9,248.30  | \$9,248.30  | 12/19/2016            | N             |
| FY16-FR2-12 Harold Fick                             | Agricultural Practices | Landowner Fund      | Landowner Match   | \$1,589.53  | \$1,589.53  | 12/19/2016            | Y             |
| FY16-FR2-13 Eric Fick                               | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$901.94    | \$901.94    | 12/19/2016            | N             |
| FY16-FR2-13 Eric Fick                               | Agricultural Practices | Federal Funds       | EQIP  | \$4,589.00  | \$4,589.00  | 12/19/2016            | N             |
| FY16-FR2-13 Eric Fick                               | Agricultural Practices | Landowner Fund      | Landowner Match   | \$610.10    | \$610.10    | 12/19/2016            | Y             |
| FY16-FR2-14 Allan Hartz                             | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$2,046.18  | \$2,046.18  | 10/3/2016             | N             |
| FY16-FR2-14 Allan Hartz                             | Agricultural Practices | Federal Funds       | EQIP  | \$5,607.96  | \$5,607.96  | 10/3/2016             | N             |
| FY16-FR2-14 Allan Hartz                             | Agricultural Practices | Landowner Fund      | Landowner Match   | \$850.46    | \$850.46    | 10/3/2016             | Y             |
| FY16-FR2-15 Darrin Popkes                           | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$1,007.06  | \$1,007.06  | 12/12/2016            | N             |
| FY16-FR2-15 Darrin Popkes                           | Agricultural Practices | Federal Funds       | EQIP  | \$4,639.84  | \$4,639.84  | 9/19/2016             | N             |
| FY16-FR2-15 Darrin Popkes                           | Agricultural Practices | Landowner Fund      | Landowner Match   | \$627.43    | \$627.43    | 9/12/2016             | Y             |
| FY16-FR2-17 Roger Kracht                            | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$8,001.61  | \$8,001.61  | 12/19/2016            | N             |

| Activity Name  | Activity Category      | Source Type         | Source Description                                      | Budgeted     | Spent        | Last Transaction Date | Matching Fund |
|--|------------------------|---------------------|---|--------------|--------------|-----------------------|---------------|
| FY16-FR2-17 Roger Kracht   | Agricultural Practices | Federal Funds       | EQIP  | \$12,286.15  | \$12,286.15  | 12/19/2016            | N             |
| FY16-FR2-17 Roger Kracht   | Agricultural Practices | Landowner Fund      | Landowner Match   | \$2,254.20   | \$2,254.20   | 12/19/2016            | Y             |
| FY16-FR2-18 Eric Fick - Cancelled and Rewritten                    | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$0.00       |              |                       | N             |
| FY16-FR2-18 Eric Fick - Cancelled and Rewritten                    | Agricultural Practices | Landowner Fund      | Landowner Match   | \$0.00       |              |                       | Y             |
| FY16-FR2-18A Eric Fick   | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$0.00       |              |                       | N             |
| FY16-FR2-18A Eric Fick   | Agricultural Practices | Landowner Fund      | Landowner Match   | \$0.00       |              |                       | Y             |
| FY16-FR2-19 Albertus Van Westen - Cancelled - No Longer Interested | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$0.00       |              |                       | N             |
| FY16-FR2-19 Albertus Van Westen - Cancelled - No Longer Interested | Agricultural Practices | Landowner Fund      | Landowner Match   | \$0.00       |              |                       | Y             |
| FY16-FR2-2 Jake Hoogendoorn  | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$31,310.55  | \$31,310.55  | 12/19/2016            | N             |
| FY16-FR2-2 Jake Hoogendoorn  | Agricultural Practices | Landowner Fund      | Landowner Match   | \$3,478.95   | \$3,478.95   | 12/19/2016            | Y             |
| FY16-FR2-20 Chambers Family Farms, LLC - Cancelled and Rewritten   | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$0.00       |              |                       | N             |
| FY16-FR2-20 Chambers Family Farms, LLC - Cancelled and Rewritten   | Agricultural Practices | Landowner Fund      | Landowner Match   | \$0.00       |              |                       | Y             |
| FY16-FR2-20A Chambers Family Farms, LLC                            | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$109,590.56 | \$109,590.56 | 11/20/2017            | N             |
| FY16-FR2-20A Chambers Family Farms, LLC                            | Agricultural Practices | Landowner Fund      | Landowner Match   | \$12,176.73  | \$12,176.73  | 11/20/2017            | Y             |
| FY16-FR2-21 Marilyn Bergman  | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$44,083.34  | \$44,083.34  | 12/18/2017            | N             |
| FY16-FR2-21 Marilyn Bergman  | Agricultural Practices | Landowner Fund      | Landowner Match   | \$4,898.15   | \$4,898.15   | 12/18/2017            | Y             |

| Activity Name   | Activity Category      | Source Type         | Source Description                                      | Budgeted    | Spent       | Last Transaction Date | Matching Fund |
|---|------------------------|---------------------|---|-------------|-------------|-----------------------|---------------|
| FY16-FR2-22 Barbara Slieter; Randy Slieter, POA - Cancelled and Rewritten | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$0.00      |             |                       | N             |
| FY16-FR2-22 Barbara Slieter; Randy Slieter, POA - Cancelled and Rewritten | Agricultural Practices | Landowner Fund      | Landowner Match   | \$0.00      |             |                       | Y             |
| FY16-FR2-22A Barbara Slieter; Randy Slieter POA                           | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$23,663.24 | \$23,663.24 | 12/20/2018            | N             |
| FY16-FR2-22A Barbara Slieter; Randy Slieter POA                           | Agricultural Practices | Landowner Fund      | Landowner Match   | \$4,732.65  | \$4,732.65  | 12/20/2018            | Y             |
| FY16-FR2-23 Michael Schaeffer   | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$82,036.30 | \$55,139.99 | 1/16/2018             | N             |
| FY16-FR2-23 Michael Schaeffer   | Agricultural Practices | Landowner Fund      | Landowner Match   | \$9,115.14  | \$6,126.66  | 1/16/2018             | Y             |
| FY16-FR2-24 Dean Tofteland  | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$57,794.30 | \$57,794.30 | 9/18/2017             | N             |
| FY16-FR2-24 Dean Tofteland  | Agricultural Practices | Landowner Fund      | Landowner Match   | \$6,421.59  | \$6,421.59  | 9/18/2017             | Y             |
| FY16-FR2-25 Darrell Boyenga   | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$5,872.50  | \$5,872.50  | 1/17/2017             | N             |
| FY16-FR2-25 Darrell Boyenga   | Agricultural Practices | Landowner Fund      | Landowner Match   | \$652.50    | \$652.50    | 1/17/2017             | Y             |
| FY16-FR2-26 Norris Thorson - Cancelled and Rewritten                      | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$0.00      |             |                       | N             |
| FY16-FR2-26 Norris Thorson - Cancelled and Rewritten                      | Agricultural Practices | Landowner Fund      | Landowner Match   | \$0.00      |             |                       | Y             |
| FY16-FR2-27 Milton Fink   | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$35,903.25 | \$35,903.25 | 10/3/2016             | N             |
| FY16-FR2-27 Milton Fink   | Agricultural Practices | Landowner Fund      | Landowner Match   | \$3,989.25  | \$3,989.25  | 10/3/2016             | Y             |
| FY16-FR2-28 Russell Wenzel  | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$17,554.29 | \$17,554.29 | 10/3/2016             | N             |
| FY16-FR2-28 Russell Wenzel  | Agricultural Practices | Landowner Fund      | Landowner Match   | \$1,950.48  | \$1,950.48  | 10/3/2016             | Y             |

| Activity Name   | Activity Category      | Source Type         | Source Description                                      | Budgeted    | Spent       | Last Transaction Date | Matching Fund |
|---|------------------------|---------------------|---|-------------|-------------|-----------------------|---------------|
| FY16-FR2-29 Russell Wenzel                                  | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$11,822.44 | \$11,822.44 | 11/21/2016            | N             |
| FY16-FR2-29 Russell Wenzel                                  | Agricultural Practices | Landowner Fund      | Landowner Match   | \$1,313.64  | \$1,313.64  | 11/21/2016            | Y             |
| FY16-FR2-3 Jason Fick - Cancelled - fully funded by EQIP    | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$0.00      |             |                       | N             |
| FY16-FR2-3 Jason Fick - Cancelled - fully funded by EQIP    | Agricultural Practices | Landowner Fund      | Landowner Match   | \$0.00      |             |                       | Y             |
| FY16-FR2-30 Fred & Leona Klosterbuer Trust % Donna Kirchner | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$14,982.66 | \$14,982.66 | 11/21/2016            | N             |
| FY16-FR2-30 Fred & Leona Klosterbuer Trust % Donna Kirchner | Agricultural Practices | Landowner Fund      | Landowner Match   | \$1,664.74  | \$1,664.74  | 11/21/2016            | Y             |
| FY16-FR2-31 Milton Fink                                     | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$16,739.10 | \$16,739.10 | 12/19/2016            | N             |
| FY16-FR2-31 Milton Fink                                     | Agricultural Practices | Landowner Fund      | Landowner Match   | \$1,859.90  | \$1,859.90  | 12/19/2016            | Y             |
| FY16-FR2-32 Dennis Boeve                                    | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$6,017.63  | \$6,017.63  | 12/18/2017            | N             |
| FY16-FR2-32 Dennis Boeve                                    | Agricultural Practices | Landowner Fund      | Landowners  | \$668.63    | \$668.63    | 12/18/2017            | Y             |
| FY16-FR2-33 Lowell Jauert                                   | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$16,183.60 | \$16,183.60 | 12/18/2017            | N             |
| FY16-FR2-33 Lowell Jauert                                   | Agricultural Practices | Landowner Fund      | Landowner Match   | \$1,798.18  | \$1,798.18  | 12/18/2017            | Y             |
| FY16-FR2-34 Gary Drost                                      | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$14,129.05 | \$14,129.05 | 7/17/2017             | N             |
| FY16-FR2-34 Gary Drost                                      | Agricultural Practices | Landowner Fund      | Landowner Match   | \$1,569.89  | \$1,569.89  | 7/17/2017             | Y             |
| FY16-FR2-35 Gary Drost                                      | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$27,458.64 | \$27,458.64 | 8/20/2018             | N             |
| FY16-FR2-35 Gary Drost                                      | Agricultural Practices | Landowner Fund      | Landowner Match   | \$2,910.49  | \$2,910.49  | 8/20/2018             | Y             |

| Activity Name  | Activity Category      | Source Type         | Source Description                                      | Budgeted    | Spent       | Last Transaction Date | Matching Fund |
|--|------------------------|---------------------|---|-------------|-------------|-----------------------|---------------|
| FY16-FR2-36 John Klarenbeek  | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$49,964.13 | \$44,967.72 | 12/18/2017            | N             |
| FY16-FR2-36 John Klarenbeek  | Agricultural Practices | Landowner Fund      | Landowner Match   | \$4,996.41  | \$4,991.41  | 12/18/2017            | Y             |
| FY16-FR2-37 Wayne Thompson   | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$9,092.12  | \$9,092.12  | 9/17/2018             | N             |
| FY16-FR2-37 Wayne Thompson   | Agricultural Practices | Landowner Fund      | Landowner Match   | \$909.21    | \$909.21    | 9/17/2018             | Y             |
| FY16-FR2-38 Willers Farms  | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$36,538.49 | \$36,538.49 | 12/18/2017            | N             |
| FY16-FR2-38 Willers Farms  | Agricultural Practices | Landowner Fund      | Landowner Match   | \$4,059.83  | \$4,059.83  | 12/18/2017            | Y             |
| FY16-FR2-39 Richard Bakken   | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$5,576.09  | \$5,576.09  | 9/18/2017             | N             |
| FY16-FR2-39 Richard Bakken   | Agricultural Practices | Federal Funds       | EQIP  | \$30,096.00 | \$30,096.00 | 9/18/2017             | N             |
| FY16-FR2-39 Richard Bakken   | Agricultural Practices | Landowner Fund      | Landowner Match   | \$3,963.57  | \$3,963.57  | 9/18/2017             | Y             |
| FY16-FR2-4 Stan Williamson - Contract Cancelled - No Longer Interested | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$0.00      |             |                       | N             |
| FY16-FR2-4 Stan Williamson - Contract Cancelled - No Longer Interested | Agricultural Practices | Landowner Fund      | Landowner Match   | \$0.00      |             |                       | Y             |
| FY16-FR2-40 Morris Fick  | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$15,055.01 | \$15,055.01 | 12/18/2017            | N             |
| FY16-FR2-40 Morris Fick  | Agricultural Practices | Federal Funds       | EQIP  | \$33,142.80 | \$33,142.80 | 12/18/2017            | N             |
| FY16-FR2-40 Morris Fick  | Agricultural Practices | Landowner Fund      | Landowner Match   | \$5,335.31  | \$5,335.31  | 12/18/2017            | Y             |
| FY16-FR2-41 Carol Ehde Trust   | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$0.00      |             |                       | N             |
| FY16-FR2-41 Carol Ehde Trust   | Agricultural Practices | Landowner Fund      | Landowner Match   | \$0.00      |             |                       | Y             |

| Activity Name                                     | Activity Category      | Source Type         | Source Description                                      | Budgeted    | Spent       | Last Transaction Date | Matching Fund |
|---|------------------------|---------------------|---|-------------|-------------|-----------------------|---------------|
| FY16-FR2-42 Barb Sandbulte                        | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$13,976.29 | \$13,976.29 | 7/16/2018             | N             |
| FY16-FR2-42 Barb Sandbulte                        | Agricultural Practices | Landowner Fund      | Landowner Match   | \$4,154.85  | \$4,154.85  | 7/16/2018             | Y             |
| FY16-FR2-43 Russ Wenzel                           | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$5,458.05  | \$5,458.05  | 11/19/2018            | N             |
| FY16-FR2-43 Russ Wenzel                           | Agricultural Practices | Landowner Fund      | Landowner Match   | \$606.45    | \$606.45    | 11/19/2018            | Y             |
| FY16-FR2-5 Marvin Nelson                          | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$11,613.15 | \$11,613.15 | 5/16/2016             | N             |
| FY16-FR2-5 Marvin Nelson                          | Agricultural Practices | Landowner Fund      | Landowner Match   | \$1,290.35  | \$1,290.35  | 5/16/2016             | Y             |
| FY16-FR2-6 Morris Fick                            | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$16,823.97 | \$16,823.97 | 12/21/2015            | N             |
| FY16-FR2-6 Morris Fick                            | Agricultural Practices | Landowner Fund      | Landowner Match   | \$1,869.33  | \$1,869.33  | 12/21/2015            | Y             |
| FY16-FR2-7 Elden & Berdeeva Hemme % Darrell Hemme | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$35,760.33 | \$35,760.33 | 12/19/2016            | N             |
| FY16-FR2-7 Elden & Berdeeva Hemme % Darrell Hemme | Agricultural Practices | Landowner Fund      | Landowner Match   | \$3,973.37  | \$3,973.37  | 12/19/2016            | Y             |
| FY16-FR2-8 Brian Aukes                            | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$5,748.83  | \$5,748.83  | 9/12/2016             | N             |
| FY16-FR2-8 Brian Aukes                            | Agricultural Practices | Landowner Fund      | Landowner Match   | \$638.76    | \$638.76    | 9/12/2016             | Y             |
| FY16-FR2-9 Jared Pap                              | Agricultural Practices | Current State Grant | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) | \$15,709.38 | \$15,709.38 | 4/17/2017             | N             |
| FY16-FR2-9 Jared Pap                              | Agricultural Practices | Landowner Fund      | Landowner Match   | \$1,745.49  | \$1,745.49  | 4/17/2017             | Y             |



## Activity Details Summary

| Activity Details                       | Total Action Count | Total Activity Mapped | Proposed Size / Unit | Actual Size / Unit |
|--|--------------------|-----------------------|----------------------|--------------------|
| 638 - Water and Sediment Control Basin | 4                  | 4                     | 500 LINEAR FEET      | 500 LINEAR FEET    |
| 638 - Water and Sediment Control Basin | 3                  | 3                     | 1100 LINEAR FEET     | 1100 LINEAR FEET   |
| 638 - Water and Sediment Control Basin | 2                  | 2                     | 990 LINEAR FEET      | 990 LINEAR FEET    |
| 412 - Grassed Waterway and Swales      | 2                  | 2                     | 4806 LINEAR FEET     | 4806 LINEAR FEET   |
| 412 - Grassed Waterway and Swales      | 1                  | 1                     | 936 LINEAR FEET      | 936 LINEAR FEET    |
| 638 - Water and Sediment Control Basin | 1                  | 1                     | 550 LINEAR FEET      | 550 LINEAR FEET    |
| 638 - Water and Sediment Control Basin | 3                  | 3                     | 950 LINEAR FEET      | 950 LINEAR FEET    |
| 412 - Grassed Waterway and Swales      | 1                  | 1                     | 3950 LINEAR FEET     | 3950 LINEAR FEET   |
| 600 - Terrace                          | 9                  | 9                     | 8300 LINEAR FEET     | 8300 LINEAR FEET   |
| 638 - Water and Sediment Control Basin | 2                  | 2                     | 1300 LINEAR FEET     | 1500 LINEAR FEET   |
| 412 - Grassed Waterway and Swales      | 1                  | 1                     | 1350 LINEAR FEET     | 1350 LINEAR FEET   |
| 412 - Grassed Waterway and Swales      | 2                  | 2                     | 2172 LINEAR FEET     | 2172 LINEAR FEET   |
| 638 - Water and Sediment Control Basin | 6                  | 6                     | 1114 LINEAR FEET     | 1114 LINEAR FEET   |
| 638 - Water and Sediment Control Basin | 5                  | 5                     | 1850 LINEAR FEET     | 1850 LINEAR FEET   |
| 638 - Water and Sediment Control Basin | 3                  | 3                     | 1150 LINEAR FEET     | 1150 LINEAR FEET   |
| 638 - Water and Sediment Control Basin | 5                  | 5                     | 1950 LINEAR FEET     | 1950 LINEAR FEET   |
| 412 - Grassed Waterway and Swales      | 4                  | 4                     | 3610 LINEAR FEET     | 3610 LINEAR FEET   |
| 638 - Water and Sediment Control Basin | 2                  | 2                     | 1256 LINEAR FEET     | 1256 LINEAR FEET   |
| 600 - Terrace                          | 1                  | 1                     | 725 LINEAR FEET      | 725 LINEAR FEET    |



| Activity Details                       | Total Action Count | Total Activity Mapped | Proposed Size / Unit | Actual Size / Unit |
|--|--------------------|-----------------------|----------------------|--------------------|
| 412 - Grassed Waterway and Swales      | 3                  | 3                     | 4135 LINEAR FEET     | 4135 LINEAR FEET   |
| 638 - Water and Sediment Control Basin | 5                  | 5                     | 1800 LINEAR FEET     | 1800 LINEAR FEET   |
| 638 - Water and Sediment Control Basin | 2                  | 2                     | 600 LINEAR FEET      | 600 LINEAR FEET    |
| 638 - Water and Sediment Control Basin | 3                  | 3                     | 1450 LINEAR FEET     | 1450 LINEAR FEET   |
| 412 - Grassed Waterway and Swales      | 1                  | 1                     | 2440 LINEAR FEET     | 2440 LINEAR FEET   |
| 412 - Grassed Waterway and Swales      | 1                  | 1                     | 1500 LINEAR FEET     | 1500 LINEAR FEET   |
| 638 - Water and Sediment Control Basin | 4                  | 4                     | 1300 LINEAR FEET     | 1300 LINEAR FEET   |
| 412 - Grassed Waterway and Swales      | 1                  | 1                     | 1700 LINEAR FEET     | 1700 LINEAR FEET   |
| 155M - Storm Water Retention Basins    | 15                 | 15                    | 3885 LINEAR FEET     | 7070 LINEAR FEET   |
| 412 - Grassed Waterway and Swales      | 2                  | 2                     | 5040 LINEAR FEET     | 5040 LINEAR FEET   |
| 638 - Water and Sediment Control Basin | 6                  | 6                     | 2400 LINEAR FEET     | 2400 LINEAR FEET   |
| 412 - Grassed Waterway and Swales      | 1                  | 1                     | 1010 LINEAR FEET     | 1010 LINEAR FEET   |
| 638 - Water and Sediment Control Basin | 5                  | 5                     | 2900 LINEAR FEET     | 2900 LINEAR FEET   |
| 600 - Terrace                          | 2                  | 2                     | 1100 LINEAR FEET     | 1100 LINEAR FEET   |
| 412 - Grassed Waterway and Swales      | 1                  | 1                     | 2800 LINEAR FEET     | 2800 LINEAR FEET   |
| 638 - Water and Sediment Control Basin | 6                  | 6                     | 1917 LINEAR FEET     | 1917 LINEAR FEET   |
| 600 - Terrace                          | 2                  | 2                     | 2307 LINEAR FEET     | 2307 LINEAR FEET   |
| 412 - Grassed Waterway and Swales      | 1                  | 1                     | 1750 LINEAR FEET     | 1750 LINEAR FEET   |
| 412 - Grassed Waterway and Swales      | 1                  | 1                     | 3210 LINEAR FEET     | 3210 LINEAR FEET   |
| 638 - Water and Sediment Control Basin | 2                  | 2                     | 1600 LINEAR FEET     | 1600 LINEAR FEET   |
| 638 - Water and Sediment Control Basin | 2                  | 2                     | 408 LINEAR FEET      | 408 LINEAR FEET    |

## Proposed Activity Indicators

| Activity Name | Indicator Name | Value & Units | Waterbody | Calculation Tool | Comments |
|---------------|----------------|---------------|-----------|------------------|----------|
|---------------|----------------|---------------|-----------|------------------|----------|

## Final Indicators Summary

| Indicator Name                     | Total Value | Unit    |
|------------------------------------|-------------|---------|
| <b>SEDIMENT (TSS)</b>              | 3,284.61    | TONS/YR |
| <b>SOIL (EST. SAVINGS)</b>         | 3,762.40    | TONS/YR |
| <b>PHOSPHORUS (EST. REDUCTION)</b> | 3,205.55    | LBS/YR  |

**Grant Activity**

**Grant Activity - FY14 Flood Relief Phase 2 Tech and Admin**

**Description**

SWCD and Southwest Prairie TSA Staff will work with the landowners that have requested assistance with damages from the 2014 storm events to new and existing conservation practices. Assistance will include site assessment, survey and design of conservation practices. Administration will include executing contracts, review of invoices, execution of payment vouchers, coordination of board signatures and approval and reporting.



Start Date

9-Sep-15

End Date

Has Rates and Hours? No



## Actual Results

2015 - SWCD & SW Prairie Staff worked with landowners that have requested assistance with damages from the 2014 storm events to new and existing conservation practices. Assistance included site assessment, survey and design. Installed practices included layout and checkout of the project. SWCD staff worked with NRCS in coordinating and communication on projects. Admin included executing contracts, review of invoices, execution of payment vouchers, coordination of board signatures, approval and reporting. Some projects have been completed but not paid - waiting on payment from EQIP or ECP.

2015 SWCD Staff Total 16,528.34

SW Prairie TSA 12,348.57

2016:

SW Prairie TSA 45,344.60

SWCD Staff Total: 25,549.39

June 2017 reporting:

SW Prairie TSA 3,741.79

SWCD Staff Total: 12,823.61

December 2017 Reporting

SW Prairie TSA 8,594.32

SWCD Staff Total: 22,882.79

June 2018 Reporting:

SW Prairie TSA \$4,974.36

SWCD Staff:

Office Mgr

26.5 x 24.82 = 657.73

Technicians

43 x 33.41 = 1,436.63

Total Staff; \$ 2,094.36

December 2018 Reporting:

SW Prairie TSA: 2079.76

SWCD Staff:  
Office Manager:  
27.59 x 24.75 = 682.25  
Office Manger:  
1 x 28.42 = 28.42  
Director:  
3 x 60.35 = 181.05  
Technician:  
30.5 x 36.40 = 1110.20  
Total Staff Time: \$2,002.53

**Grant Activity - FY16-FR2-1 TNT Farms, Marv Tofteland**

|                             |   |                 |           |
|-----------------------------|---|-----------------|-----------|
| <b>Description</b>          | 2 Water and Sediment Control Basins   |                 |           |
| <b>Category</b>             | AGRICULTURAL PRACTICES  |                 |           |
| <b>Start Date</b>           | 14-Sep-15   | <b>End Date</b> | 03-Oct-16 |
| <b>Has Rates and Hours?</b> | No  |                 |           |
| <b>Actual Results</b>       | 2015 - Project is ready, no construction has begun.                             |                 |           |
|                             | 2016 - Installation of 2 WASCBs according to NRCS standards and specifications. |                 |           |

| Activity Action - FY16-FR2-1 TNT Farms, Marv Tofteland |  |                            |          |
|--|--|----------------------------|----------|
| <b>Practice</b>  | 638 - Water and Sediment Control Basin                                   | <b>Count of Activities</b> | 2        |
| <b>Description</b>                                     | Installation of 2 WASCBs according to NRCS standards and specifications. |                            |          |
| <b>Proposed Size / Units</b>                           | 1,600.00 LINEAR FEET   | <b>Lifespan</b>            | 10 Years |
| <b>Actual Size/Units</b>                               | 1,600.00 LINEAR FEET   | <b>Installed Date</b>      | 3-Oct-16 |
| <b>Mapped Activities</b>                               | 2 Point(s)   |                            |          |

| Final Indicator for FY16-FR2-1 TNT Farms, Marv Tofteland |   |                         |                                 |
|--|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>                                    | SEDIMENT (TSS)                                | <b>Value</b>            | 8.59                            |
| <b>Indicator Subcategory/Units</b>                       | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>   | Beaver Creek                                  |                         |                                 |

| Final Indicator for FY16-FR2-1 TNT Farms, Marv Tofteland |   |                  |                                 |
|--|---|------------------|---------------------------------|
| Indicator Name   | SOIL (EST. SAVINGS)                           | Value            | 17.17                           |
| Indicator Subcategory/Units                              | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody  | Beaver Creek                                  |                  |                                 |
| Final Indicator for FY16-FR2-1 TNT Farms, Marv Tofteland |   |                  |                                 |
| Indicator Name   | PHOSPHORUS (EST. REDUCTION)                   | Value            | 8.59                            |
| Indicator Subcategory/Units                              | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR  | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody  | Beaver Creek                                  |                  |                                 |

| Grant Activity - FY16-FR2-11 Marilyn Bergman - Cancelled & Rewritten |   |          |           |
|--|---|----------|-----------|
| Description  | 4 Water and Sediment Control Basins   |          |           |
| Category   | AGRICULTURAL PRACTICES  |          |           |
| Start Date   | 11-Apr-16   | End Date | 01-Dec-16 |
| Has Rates and Hours?   | No  |          |           |
| Actual Results   | <p>12/31/16 Contract automatically cancelled - project not started as of "start by" date of 12/1/2016. Cancellation due to lack of staff and contractor resources. Landowner is still interested in project and the cancellation was not due to anything on the part of the landowner.</p> <p>Contract rewritten under contract FY16-FR2-11A and will be approved at SWCD Board meeting following date of signature from the landowner.</p> <p>Rewritten contract approved at 1/17/17 SWCD meeting.</p> |          |           |

| Grant Activity - FY16-FR2-11A Marilyn Bergman |  |          |           |
|---|--|----------|-----------|
| Description                                   | 4 Water and Sediment Control Basins  |          |           |
| Category                                      | AGRICULTURAL PRACTICES   |          |           |
| Start Date                                    | 17-Jan-17  | End Date | 18-Dec-17 |
| Has Rates and Hours?                          | No   |          |           |
| Actual Results                                | <p>June 2017 Interim Reporting:<br/>Tile has been installed, basins scheduled to be constructed fall of 2017</p> <p>December 2017 - installed 2 basins according to NRCS standards and specifications.</p> |          |           |

| Activity Action - FY16-FR2-11A Bergman |   |                     |           |
|--|---|---------------------|-----------|
| Practice                               | 638 - Water and Sediment Control Basin                                    | Count of Activities | 2         |
| Description                            | Installed 2 water and sediment control basins according to NRCS standards |                     |           |
| Proposed Size / Units                  | 1,300.00 LINEAR FEET  | Lifespan            | 10 Years  |
| Actual Size/Units                      | 1,500.00 LINEAR FEET  | Installed Date      | 18-Dec-17 |
| Mapped Activities                      | 2 Point(s)  |                     |           |

**Final Indicator for FY16-FR2-11A Bergman**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 65.28                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Trib to Rock River                            |                  |                                 |

**Final Indicator for FY16-FR2-11A Bergman**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 32.64                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Trib to Rock River                            |                  |                                 |

**Final Indicator for FY16-FR2-11A Bergman**

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 32.64                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Trib to Rock River                           |                  |                                 |

**Grant Activity - FY16-FR2-12 Harold Fick**

|                      |  |          |           |
|----------------------|--|----------|-----------|
| Description          | 3 Water and Sediment Control Basins                                      |          |           |
| Category             | AGRICULTURAL PRACTICES   |          |           |
| Start Date           | 11-Apr-16  | End Date | 19-Dec-16 |
| Has Rates and Hours? | No   |          |           |
| Actual Results       | Installation of 3 WASCBS according to NRCS standards and specifications. |          |           |

| Activity Action - FY16-FR2-12 Harold Fick |   |                     |           |
|---|---|---------------------|-----------|
| Practice                                  | 638 - Water and Sediment Control Basin                                  | Count of Activities | 3         |
| Description                               | Installation of 3 WASBs according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units                     | 1,100.00 LINEAR FEET  | Lifespan            | 10 Years  |
| Actual Size/Units                         | 1,100.00 LINEAR FEET  | Installed Date      | 19-Dec-16 |
| Mapped Activities                         | 3 Point(s)  |                     |           |

**Final Indicator for FY16-FR2-12 Harold Fick**

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 9.82                            |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Mud Creek                                    |                  |                                 |

**Final Indicator for FY16-FR2-12 Harold Fick**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 19.64                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Mud Creek                                     |                  |                                 |

**Final Indicator for FY16-FR2-12 Harold Fick**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 9.82                            |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Mud Creek                                     |                  |                                 |

**Grant Activity - FY16-FR2-13 Eric Fick**

|                      |   |          |           |
|----------------------|---|----------|-----------|
| Description          | Water and Sediment Control Basin  |          |           |
| Category             | AGRICULTURAL PRACTICES  |          |           |
| Start Date           | 11-Apr-16   | End Date | 19-Dec-16 |
| Has Rates and Hours? | No  |          |           |
| Actual Results       | Installation of a WASCB according to NRCS standards and specifications. |          |           |

| Activity Action - FY16-FR2-13 Eric Fick |   |                     |           |
|---|---|---------------------|-----------|
| Practice                                | 638 - Water and Sediment Control Basin                                  | Count of Activities | 1         |
| Description                             | Installation of a WASCB according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units                   | 500.00 LINEAR FEET  | Lifespan            | 10 Years  |
| Actual Size/Units                       | 500.00 LINEAR FEET  | Installed Date      | 19-Dec-16 |
| Mapped Activities                       | 1 Point(s)  |                     |           |

**Final Indicator for FY16-FR2-13 Eric Fick**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 7.65                            |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                  |                  |                                 |

**Final Indicator for FY16-FR2-13 Eric Fick**

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 7.65                            |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                 |                  |                                 |

**Final Indicator for FY16-FR2-13 Eric Fick**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 7.65                            |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                  |                  |                                 |

**Grant Activity - FY16-FR2-14 Allan Hartz**

|                      |  |          |           |
|----------------------|--|----------|-----------|
| Description          | Grassed Waterway   |          |           |
| Category             | AGRICULTURAL PRACTICES   |          |           |
| Start Date           | 11-Apr-16  | End Date | 03-Oct-16 |
| Has Rates and Hours? | No   |          |           |
| Actual Results       | Installation of a grassed waterway according to NRCS standards and specifications. |          |           |

| Activity Action - FY16-FR2-14 Allan Hartz |  |                     |          |
|---|--|---------------------|----------|
| Practice                                  | 412 - Grassed Waterway and Swales  | Count of Activities | 1        |
| Description                               | Installation of a grassed waterway according to NRCS standards and specifications. |                     |          |
| Proposed Size / Units                     | 1,700.00 LINEAR FEET   | Lifespan            | 10 Years |
| Actual Size/Units                         | 1,700.00 LINEAR FEET   | Installed Date      | 3-Oct-16 |
| Mapped Activities                         | 1 Polygon(s)   |                     |          |

**Final Indicator for FY16-FR2-14 Allan Hartz**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 21.68                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Intermittent Stream                           |                  |                                 |

**Final Indicator for FY16-FR2-14 Allan Hartz**

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 21.68                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Intermittent Stream                          |                  |                                 |

**Final Indicator for FY16-FR2-14 Allan Hartz**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 21.68                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Intermittent Stream                           |                  |                                 |

**Grant Activity - FY16-FR2-15 Darrin Popkes**

|                      |  |          |           |
|----------------------|--|----------|-----------|
| Description          | Water and Sediment Control Basin   |          |           |
| Category             | AGRICULTURAL PRACTICES   |          |           |
| Start Date           | 11-Apr-16  | End Date | 12-Sep-16 |
| Has Rates and Hours? | No   |          |           |
| Actual Results       | Installation of a water and sediment control basin according to NRCS standards and specifications. |          |           |



| Activity Action - FY16-FR2-15 |   |                     |           |
|-------------------------------|---|---------------------|-----------|
| Practice                      | 638 - Water and Sediment Control Basin                                  | Count of Activities | 1         |
| Description                   | Installation of a WASCB according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units         | 550.00 LINEAR FEET  | Lifespan            | 10 Years  |
| Actual Size/Units             | 550.00 LINEAR FEET  | Installed Date      | 12-Sep-16 |
| Mapped Activities             | 1 Point(s)  |                     |           |

**Final Indicator for FY16-FR2-15**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 7.65                            |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Kanaranzi Creek               |                  |                                 |

**Final Indicator for FY16-FR2-15**

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 7.65                            |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Kanaranzi Creek              |                  |                                 |

**Final Indicator for FY16-FR2-15**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 15.30                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Kanaranzi Creek               |                  |                                 |

**Grant Activity - FY16-FR2-17 Roger Kracht**

|                      |   |          |           |
|----------------------|---|----------|-----------|
| Description          | 3 Water and Sediment Control Basins and 2 Terraces                                      |          |           |
| Category             | AGRICULTURAL PRACTICES  |          |           |
| Start Date           | 11-Apr-16   | End Date | 19-Dec-16 |
| Has Rates and Hours? | No  |          |           |
| Actual Results       | Installation of 3 WASCBs and 2 terraces according to NRCS standards and specifications. |          |           |

| Activity Action - FY16-FR2-17 Roger Kracht |  |                     |           |
|--|--|---------------------|-----------|
| Practice                                   | 638 - Water and Sediment Control Basin                                   | Count of Activities | 3         |
| Description                                | Installation of 3 WASCBs according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units                      | 1,150.00 LINEAR FEET   | Lifespan            | 10 Years  |
| Actual Size/Units                          | 1,150.00 LINEAR FEET   | Installed Date      | 19-Dec-16 |
| Mapped Activities                          | 3 Point(s)   |                     |           |

**Final Indicator for FY16-FR2-17 Roger Kracht**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 30.09                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Rock River                                    |                  |                                 |

**Final Indicator for FY16-FR2-17 Roger Kracht**

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 30.09                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Rock River                                   |                  |                                 |

**Final Indicator for FY16-FR2-17 Roger Kracht**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 30.09                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Rock River                                    |                  |                                 |

| Activity Action - FY16-FR2-17 Roger Kracht |  |                     |           |
|--|--|---------------------|-----------|
| Practice                                   | 600 - Terrace  | Count of Activities | 2         |
| Description                                | Installation of 2 terraces according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units                      | 1,100.00 LINEAR FEET   | Lifespan            | 10 Years  |
| Actual Size/Units                          | 1,100.00 LINEAR FEET   | Installed Date      | 19-Dec-16 |
| Mapped Activities                          | 2 Polygon(s)   |                     |           |

**Final Indicator for FY16-FR2-17 Roger Kracht**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 30.09                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Rock River                                    |                  |                                 |

| Final Indicator for FY16-FR2-17 Roger Kracht |   |                  |                                 |
|--|---|------------------|---------------------------------|
| Indicator Name                               | PHOSPHORUS (EST. REDUCTION)                   | Value            | 30.09                           |
| Indicator Subcategory/Units                  | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR  | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                    | Rock River                                    |                  |                                 |
| Final Indicator for FY16-FR2-17 Roger Kracht |   |                  |                                 |
| Indicator Name                               | SOIL (EST. SAVINGS)                           | Value            | 30.09                           |
| Indicator Subcategory/Units                  | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                    | Rock River                                    |                  |                                 |

| Grant Activity - FY16-FR2-18 Eric Fick - Cancelled and Rewritten |   |          |  |
|--|---|----------|--|
| Description  | 4 Water and Sediment Control Basins   |          |  |
| Category   | AGRICULTURAL PRACTICES  |          |  |
| Start Date   | 11-Apr-16   | End Date |  |
| Has Rates and Hours?   | No  |          |  |
| Actual Results   | <p>12/31/16 Contract automatically cancelled - project not started as of "start by" date of 12/1/2016. Cancellation due to lack of staff and contractor resources. Landowner is still interested in project and the cancellation was not due to anything on the part of the landowner.</p> <p>Contract rewritten under contract FY16-FR2-18A and will be approved at SWCD Board meeting following date of signature from the landowner. Rewritten contract approved at 1/17/17 SWCD board meeting.</p> <p>Project scheduled for the 2017 construction season.</p> |          |  |

| Grant Activity - FY16-FR2-18A Eric Fick |   |          |  |
|---|---|----------|--|
| Description                             | 4 Water and Sediment Control Basins   |          |  |
| Category                                | AGRICULTURAL PRACTICES  |          |  |
| Start Date                              | 17-Jan-17   | End Date |  |
| Has Rates and Hours?                    | No  |          |  |
| Actual Results                          | <p>June 2017 Interim Reporting:<br/>Project has not begun. Scheduled for fall 2017.</p> <p>Project constructed and full 90% funded by EQIP.<br/>SWCD Board took action to cancel Flood Relief contract on 11/20/17. Phoned landowner and letter sent to landowner in follow up.</p> |          |  |

| Grant Activity - FY16-FR2-19 Albertus Van Westen - Cancelled - No Longer Interested |  |          |           |
|---|--|----------|-----------|
| Description   | Waterway   |          |           |
| Category  | AGRICULTURAL PRACTICES   |          |           |
| Start Date  | 11-Apr-16  | End Date | 01-Dec-16 |
| Has Rates and Hours?  | No   |          |           |
| Actual Results  | <p>12/31/16 Contract automatically cancelled - project not started as of "start by" date of 12/1/2016. Cancellation due to lack of staff and contractor resources. Cancellation was not due to anything on the part of the landowner.<br/>Landowner contacted to rewrite the contract and he informed us he is no longer interested.</p> |          |           |

| Grant Activity - FY16-FR2-2 Jake Hoogendoorn |   |          |           |
|--|---|----------|-----------|
| Description                                  | 9 Terraces  |          |           |
| Category                                     | AGRICULTURAL PRACTICES  |          |           |
| Start Date                                   | 28-Sep-15   | End Date | 19-Dec-16 |
| Has Rates and Hours?                         | No  |          |           |
| Actual Results                               | <p>2015 - Project is ready, no construction has begun.</p> <p>2016 - Installation of 9 terraces according to NRCS standards and specifications.</p> |          |           |

| Activity Action - FY16-FR2-2 Jake Hoogendoorn |  |                     |           |
|---|--|---------------------|-----------|
| Practice                                      | 600 - Terrace  | Count of Activities | 9         |
| Description                                   | Installation of 9 terraces according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units                         | 8,300.00 LINEAR FEET   | Lifespan            | 10 Years  |
| Actual Size/Units                             | 8,300.00 LINEAR FEET   | Installed Date      | 19-Dec-16 |
| Mapped Activities                             | 9 Polygon(s)   |                     |           |

**Final Indicator for FY16-FR2-2 Jake Hoogendoorn**

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 58.23                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                 |                  |                                 |

**Final Indicator for FY16-FR2-2 Jake Hoogendoorn**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 58.23                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                  |                  |                                 |

**Final Indicator for FY16-FR2-2 Jake Hoogendoorn**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 58.23                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                  |                  |                                 |

**Grant Activity - FY16-FR2-20 Chambers Family Farms, LLC - Cancelled and Rewritten**

|                             |  |                 |           |
|-----------------------------|--|-----------------|-----------|
| <b>Description</b>          | 9 Water and Sediment Control Basins and 4 Terraces   |                 |           |
| <b>Category</b>             | AGRICULTURAL PRACTICES   |                 |           |
| <b>Start Date</b>           | 11-Apr-16  | <b>End Date</b> | 01-Dec-16 |
| <b>Has Rates and Hours?</b> | No   |                 |           |
| <b>Actual Results</b>       | <p>12/31/16 Contract automatically cancelled - project not started as of "start by" date of 12/1/2016. Cancellation due to lack of staff and contractor resources. Landowner is still interested in project and the cancellation was not due to anything on the part of the landowner.</p> <p>Contract rewritten under contract FY16-FR2-20A and will be approved at SWCD Board meeting following date of signature from the landowner.</p> <p>3/27/17 Rewritten contract approved.</p> <p>June 2017 Interim Reporting:<br/>Construction has begun, scheduled for completion fall of 2017.</p> |                 |           |

**Grant Activity - FY16-FR2-20A Chambers Family Farms, LLC**

|                             |  |                 |           |
|-----------------------------|--|-----------------|-----------|
| <b>Description</b>          | 9 Water and Sediment Control Basins and 4 Terraces   |                 |           |
| <b>Category</b>             | AGRICULTURAL PRACTICES   |                 |           |
| <b>Start Date</b>           | 27-Mar-17  | <b>End Date</b> | 20-Nov-17 |
| <b>Has Rates and Hours?</b> | No   |                 |           |
| <b>Actual Results</b>       | <p>6/16/17 No construction has begun.</p> <p>11/20/17 - Installation of 13 farmable and 2 narrow base basins</p> |                 |           |

**Activity Action - FY16-FR2-20A Chambers**

|                              |  |                            |           |
|------------------------------|--|----------------------------|-----------|
| <b>Practice</b>              | 155M - Storm Water Retention Basins  | <b>Count of Activities</b> | 15        |
| <b>Description</b>           | Installation of 13 farmable and 2 narrow base basins according to NRCS standards |                            |           |
| <b>Proposed Size / Units</b> | 3,885.00 LINEAR FEET   | <b>Lifespan</b>            | 10 Years  |
| <b>Actual Size/Units</b>     | 7,070.00 LINEAR FEET   | <b>Installed Date</b>      | 20-Nov-17 |
| <b>Mapped Activities</b>     | 15 Point(s)  |                            |           |

| Final Indicator for FY16-FR2-20A Chambers |   |                  |                                 |
|---|---|------------------|---------------------------------|
| Indicator Name                            | SEDIMENT (TSS)                                | Value            | 465.63                          |
| Indicator Subcategory/Units               | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                 | Trib to Rock River                            |                  |                                 |
| Final Indicator for FY16-FR2-20A Chambers |   |                  |                                 |
| Indicator Name                            | PHOSPHORUS (EST. REDUCTION)                   | Value            | 465.63                          |
| Indicator Subcategory/Units               | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR  | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                 | Trib to Rock River                            |                  |                                 |
| Final Indicator for FY16-FR2-20A Chambers |   |                  |                                 |
| Indicator Name                            | SOIL (EST. SAVINGS)                           | Value            | 465.63                          |
| Indicator Subcategory/Units               | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                 | Trib to Rock River                            |                  |                                 |

| Grant Activity - FY16-FR2-21 Marilyn Bergman |   |          |           |
|--|---|----------|-----------|
| Description                                  | 2 Waterways and 2 Basins  |          |           |
| Category                                     | AGRICULTURAL PRACTICES  |          |           |
| Start Date                                   | 11-Dec-16   | End Date | 18-Dec-17 |
| Has Rates and Hours?                         | No  |          |           |
| Actual Results                               | <p>12/31/16 - Waterways have been completed according to NRCS standards and specifications. WASCBs scheduled to be constructed in 2017.</p> <p>June 2017 Interim Reporting:<br/>Tile has been installed for basins, construction of basins scheduled for fall 2017.</p> <p>December 2017 - basins have been constructed according to NRCS standards and specifications.</p> |          |           |



| Activity Action - FY16-FR2-21 Marilyn Bergman |  |                     |           |
|---|--|---------------------|-----------|
| Practice                                      | 412 - Grassed Waterway and Swales  | Count of Activities | 1         |
| Description                                   | West grassed waterway installed according to NRCS standards and practices. |                     |           |
| Proposed Size / Units                         | 2,440.00 LINEAR FEET   | Lifespan            | 10 Years  |
| Actual Size/Units                             | 2,440.00 LINEAR FEET   | Installed Date      | 18-Dec-17 |
| Mapped Activities                             | 1 Polygon(s)   |                     |           |

Final Indicator for FY16-FR2-21 Marilyn Bergman

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 42.50                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Champepadan Creek                            |                  |                                 |

Final Indicator for FY16-FR2-21 Marilyn Bergman

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 42.50                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Champepadan Creek                             |                  |                                 |

Final Indicator for FY16-FR2-21 Marilyn Bergman

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 42.50                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Champepadan Creek                             |                  |                                 |

| Activity Action - FY16-FR2-21 Marilyn Bergman |   |                     |           |
|---|---|---------------------|-----------|
| Practice                                      | 412 - Grassed Waterway and Swales   | Count of Activities | 1         |
| Description                                   | East grassed waterway installed according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units                         | 1,350.00 LINEAR FEET  | Lifespan            | 10 Years  |
| Actual Size/Units                             | 1,350.00 LINEAR FEET  | Installed Date      | 18-Dec-17 |
| Mapped Activities                             | 1 Polygon(s)  |                     |           |

Final Indicator for FY16-FR2-21 Marilyn Bergman

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 35.7                            |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Champepadan Creek                             |                  |                                 |

| Final Indicator for FY16-FR2-21 Marilyn Bergman |   |                  |                                 |
|---|---|------------------|---------------------------------|
| Indicator Name                                  | SEDIMENT (TSS)                                | Value            | 17.85                           |
| Indicator Subcategory/Units                     | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                       | Champepadan Creek                             |                  |                                 |
| Final Indicator for FY16-FR2-21 Marilyn Bergman |   |                  |                                 |
| Indicator Name                                  | PHOSPHORUS (EST. REDUCTION)                   | Value            | 17.85                           |
| Indicator Subcategory/Units                     | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR  | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                       | Champepadan Creek                             |                  |                                 |

| Activity Action - FY16-FR2-21 Marilyn Bergman |   |                     |           |
|---|---|---------------------|-----------|
| Practice                                      | 638 - Water and Sediment Control Basin  | Count of Activities | 2         |
| Description                                   | Installed two water and sediment control basins according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units                         | 600.00 LINEAR FEET  | Lifespan            | 10 Years  |
| Actual Size/Units                             | 600.00 LINEAR FEET  | Installed Date      | 18-Dec-17 |
| Mapped Activities                             | 2 Point(s)  |                     |           |

| Final Indicator for FY16-FR2-21 Marilyn Bergman |   |                  |                                 |
|---|---|------------------|---------------------------------|
| Indicator Name                                  | SEDIMENT (TSS)                                | Value            | 21.04                           |
| Indicator Subcategory/Units                     | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                       | Champepadan Creek                             |                  |                                 |

| Final Indicator for FY16-FR2-21 Marilyn Bergman |  |                  |                                 |
|---|--|------------------|---------------------------------|
| Indicator Name                                  | PHOSPHORUS (EST. REDUCTION)                  | Value            | 21.04                           |
| Indicator Subcategory/Units                     | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                       | Champepadan Creek                            |                  |                                 |

| Final Indicator for FY16-FR2-21 Marilyn Bergman |   |                  |                                 |
|---|---|------------------|---------------------------------|
| Indicator Name                                  | SOIL (EST. SAVINGS)                           | Value            | 42.08                           |
| Indicator Subcategory/Units                     | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                       | Champepadan Creek                             |                  |                                 |

**Grant Activity - FY16-FR2-22 Barbara Slieter; Randy Slieter, POA - Cancelled and Rewritten**

|                             |  |                 |           |
|-----------------------------|--|-----------------|-----------|
| <b>Description</b>          | Grassed Waterway   |                 |           |
| <b>Category</b>             | AGRICULTURAL PRACTICES   |                 |           |
| <b>Start Date</b>           | 11-Apr-16  | <b>End Date</b> | 19-Dec-16 |
| <b>Has Rates and Hours?</b> | No   |                 |           |
| <b>Actual Results</b>       | <p>12/31/16 Contract automatically cancelled - project not started as of "start by" date of 12/1/2016. Cancellation due to lack of staff and contractor resources. Landowner is still interested in project and the cancellation was not due to anything on the part of the landowner.</p> <p>Contract rewritten under contract FY16-FR2-22A and will be approved at SWCD Board meeting following date of signature from the landowner.</p> <p>June 2017 Interim Reporting:<br/>Project has not begun. Construction scheduled for fall 2017.</p> |                 |           |

**Grant Activity - FY16-FR2-22A Barbara Slieter; Randy Slieter POA**

|                             |   |                 |           |
|-----------------------------|---|-----------------|-----------|
| <b>Description</b>          | Grassed Waterway  |                 |           |
| <b>Category</b>             | AGRICULTURAL PRACTICES  |                 |           |
| <b>Start Date</b>           | 21-Feb-17   | <b>End Date</b> | 20-Dec-18 |
| <b>Has Rates and Hours?</b> | No  |                 |           |
| <b>Actual Results</b>       | <p>6/30/17 - No construction has begun.</p> <p>2018 - Installation of a grassed waterway according to NRCS practices and standards.</p> |                 |           |

**Activity Action - FY16-FR2-22A Barb Slieter**

|                              |  |                            |           |
|------------------------------|--|----------------------------|-----------|
| <b>Practice</b>              | 412 - Grassed Waterway and Swales  | <b>Count of Activities</b> | 1         |
| <b>Description</b>           | 2018 - Installation of a grassed waterway according to NRCS practices and standards. |                            |           |
| <b>Proposed Size / Units</b> | 1,750.00 LINEAR FEET   | <b>Lifespan</b>            | 10 Years  |
| <b>Actual Size/Units</b>     | 1,750.00 LINEAR FEET   | <b>Installed Date</b>      | 20-Dec-18 |
| <b>Mapped Activities</b>     | 1 Polygon(s)   |                            |           |

| Final Indicator for FY16-FR2-22A Barb Slieter |   |                  |                                 |
|---|---|------------------|---------------------------------|
| Indicator Name                                | PHOSPHORUS (EST. REDUCTION)                   | Value            | 138.21                          |
| Indicator Subcategory/Units                   | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR  | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                     | Beaver Creek                                  |                  |                                 |
| Final Indicator for FY16-FR2-22A Barb Slieter |   |                  |                                 |
| Indicator Name                                | SEDIMENT (TSS)                                | Value            | 138.21                          |
| Indicator Subcategory/Units                   | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                     | Beaver Creek                                  |                  |                                 |
| Final Indicator for FY16-FR2-22A Barb Slieter |   |                  |                                 |
| Indicator Name                                | SOIL (EST. SAVINGS)                           | Value            | 138.21                          |
| Indicator Subcategory/Units                   | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                     | Beaver Creek                                  |                  |                                 |

| Grant Activity - FY16-FR2-23 Michael Schaeffer |  |          |  |
|--|--|----------|--|
| Description                                    | Grassed Waterways and 3 Water and Sediment Control Basins  |          |  |
| Category                                       | AGRICULTURAL PRACTICES   |          |  |
| Start Date                                     | 11-Apr-16  | End Date |  |
| Has Rates and Hours?                           | No   |          |  |
| Actual Results                                 | <p>12/31/16 - Grassed waterway has been constructed. WASCBs scheduled to be constructed in 2017.</p> <p>12/18/2017 - Tile on basin installed but basins are not complete.<br/>Making partial payment on project for completed waterway as basins will not be constructed until fall of 2018.</p> <p>1/1/2018 - Second partial payment for dirt work on waterway.</p> |          |  |

| Activity Action - FY16-FR2-23 Michael Schaeffer |   |                     |          |
|---|---|---------------------|----------|
| Practice  | 412 - Grassed Waterway and Swales   | Count of Activities | 1        |
| Description                                     | 1 Grassed Waterway installed according to NRCS standards and specifications. Tile installed on basins. Basins to be built in fall of 2018. Partial payment made for completed waterway. |                     |          |
| Proposed Size / Units                           | 3,950.00 LINEAR FEET  | Lifespan            | 10 Years |
| Actual Size/Units                               | 3,950.00 LINEAR FEET  | Installed Date      |          |
| Mapped Activities                               | 1 Polygon(s)  |                     |          |

**Final Indicator for FY16-FR2-23 Michael Schaeffer**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 189.34                          |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Rock River                    |                  |                                 |

**Final Indicator for FY16-FR2-23 Michael Schaeffer**

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 189.34                          |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Rock River                   |                  |                                 |

**Final Indicator for FY16-FR2-23 Michael Schaeffer**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 189.34                          |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Rock River                    |                  |                                 |

**Grant Activity - FY16-FR2-24 Dean Tofteland**

|                             |  |                 |           |
|-----------------------------|--|-----------------|-----------|
| <b>Description</b>          | 2 Grassed Waterways and 5 Water and Sediment Control Basins  |                 |           |
| <b>Category</b>             | AGRICULTURAL PRACTICES   |                 |           |
| <b>Start Date</b>           | 16-May-16  | <b>End Date</b> | 18-Sep-17 |
| <b>Has Rates and Hours?</b> | No   |                 |           |
| <b>Actual Results</b>       | <p>2016 - project has been constructed. Will be seeded in spring 2017.</p> <p>June 2017 interim reporting:<br/>Project has been completed. No invoices have been brought in yet, therefore, no payment approved or check written.</p> <p>September 2017 - all invoices received, project paid.</p> |                 |           |

**Activity Action - FY16-FR2-42 Dean Tofteland**

|                              |  |                            |           |
|------------------------------|--|----------------------------|-----------|
| <b>Practice</b>              | 412 - Grassed Waterway and Swales                                | <b>Count of Activities</b> | 2         |
| <b>Description</b>           | Installation of 2 grassed waterways according to NRCS standards. |                            |           |
| <b>Proposed Size / Units</b> | 5,040.00 LINEAR FEET   | <b>Lifespan</b>            | 10 Years  |
| <b>Actual Size/Units</b>     | 5,040.00 LINEAR FEET   | <b>Installed Date</b>      | 18-Sep-17 |
| <b>Mapped Activities</b>     | 2 Polygon(s)   |                            |           |

**Final Indicator for FY16-FR2-42 Dean Tofteland**

|                                    |  |                         |                                 |
|------------------------------------|--|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | PHOSPHORUS (EST. REDUCTION)                  | <b>Value</b>            | 20.78                           |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Trib of Rock River                           |                         |                                 |

**Final Indicator for FY16-FR2-42 Dean Tofteland**

|                                    |   |                         |                                 |
|------------------------------------|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | SEDIMENT (TSS)                                | <b>Value</b>            | 20.78                           |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Trib of Rock River                            |                         |                                 |

**Final Indicator for FY16-FR2-42 Dean Tofteland**

|                                    |   |                         |                                 |
|------------------------------------|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | SOIL (EST. SAVINGS)                           | <b>Value</b>            | 90.10                           |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Trib of Rock River                            |                         |                                 |

| Activity Action - FY16-FR2-42 Dean Tofteland |  |                     |           |
|--|--|---------------------|-----------|
| Practice                                     | 638 - Water and Sediment Control Basin   | Count of Activities | 5         |
| Description                                  | Installation of 5 water and sediment control basins according to NRCS standards. |                     |           |
| Proposed Size / Units                        | 1,850.00 LINEAR FEET   | Lifespan            | 10 Years  |
| Actual Size/Units                            | 1,850.00 LINEAR FEET   | Installed Date      | 18-Sep-17 |
| Mapped Activities                            | 5 Point(s)   |                     |           |

**Final Indicator for FY16-FR2-42 Dean Tofteland**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 20.78                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Trib of Rock River                            |                  |                                 |

**Final Indicator for FY16-FR2-42 Dean Tofteland**

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 20.78                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Trib of Rock River                           |                  |                                 |

**Final Indicator for FY16-FR2-42 Dean Tofteland**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 90.10                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Trib of Rock River                            |                  |                                 |

**Grant Activity - FY16-FR2-25 Darrell Boyenga**

|                      |   |          |           |
|----------------------|---|----------|-----------|
| Description          | Water and Sediment Control Basin  |          |           |
| Category             | AGRICULTURAL PRACTICES  |          |           |
| Start Date           | 16-May-16   | End Date | 17-Jan-17 |
| Has Rates and Hours? | No  |          |           |
| Actual Results       | Installation of a WASCB according to NRCS standards and specifications. |          |           |

| Activity Action - FY16-FR2-25 Darrell Boyenga |   |                     |           |
|---|---|---------------------|-----------|
| Practice                                      | 638 - Water and Sediment Control Basin                                  | Count of Activities | 1         |
| Description                                   | Installation of a WASCB according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units                         | 500.00 LINEAR FEET  | Lifespan            | 10 Years  |
| Actual Size/Units                             | 500.00 LINEAR FEET  | Installed Date      | 17-Jan-17 |
| Mapped Activities                             | 1 Point(s)  |                     |           |

**Final Indicator for FY16-FR2-25 Darrell Boyenga**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 20.83                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Kanaranzi Creek               |                  |                                 |

**Final Indicator for FY16-FR2-25 Darrell Boyenga**

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 20.83                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Kanaranzi Creek              |                  |                                 |

**Final Indicator for FY16-FR2-25 Darrell Boyenga**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 41.65                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Kanaranzi Creek               |                  |                                 |

**Grant Activity - FY16-FR2-26 Norris Thorson - Cancelled and Rewritten**

|                      |   |          |           |
|----------------------|---|----------|-----------|
| Description          | Grassed Waterway  |          |           |
| Category             | AGRICULTURAL PRACTICES  |          |           |
| Start Date           | 16-May-16   | End Date | 01-Dec-16 |
| Has Rates and Hours? | No  |          |           |
| Actual Results       | <p>12/31/16 Contract automatically cancelled - project not started as of "start by" date of 12/1/2016. Cancellation due to lack of staff and contractor resources. Landowner is still interested in project and the cancellation was not due to anything on the part of the landowner.</p> <p>Contract rewritten under contract FY16-FR2-26A and will be approved at SWCD Board meeting following date of signature from the landowner.</p> |          |           |



| Grant Activity - FY16-FR2-27 Milton Fink |   |          |           |
|--|---|----------|-----------|
| Description                              | 4 Grassed Waterways   |          |           |
| Category                                 | AGRICULTURAL PRACTICES  |          |           |
| Start Date                               | 16-May-16   | End Date | 03-Oct-16 |
| Has Rates and Hours?                     | No  |          |           |
| Actual Results                           | Installation of 4 grassed waterways according to NRCS standards and specifications. |          |           |

| Activity Action - FY16-FR2-27 Milton Fink |   |                     |          |
|---|---|---------------------|----------|
| Practice                                  | 412 - Grassed Waterway and Swales   | Count of Activities | 4        |
| Description                               | Installation of 4 grassed waterways according to NRCS standards and specifications. |                     |          |
| Proposed Size / Units                     | 3,610.00 LINEAR FEET  | Lifespan            | 10 Years |
| Actual Size/Units                         | 3,610.00 LINEAR FEET  | Installed Date      | 3-Oct-16 |
| Mapped Activities                         | 4 Polygon(s)  |                     |          |

| Final Indicator for FY16-FR2-27 Milton Fink |   |                  |                                 |
|---|---|------------------|---------------------------------|
| Indicator Name                              | SEDIMENT (TSS)                                | Value            | 255.94                          |
| Indicator Subcategory/Units                 | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                   | Unnamed Trib to Springwater Creek             |                  |                                 |
| Final Indicator for FY16-FR2-27 Milton Fink |   |                  |                                 |
| Indicator Name                              | PHOSPHORUS (EST. REDUCTION)                   | Value            | 255.94                          |
| Indicator Subcategory/Units                 | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR  | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                   | Unnamed Trib to Springwater Creek             |                  |                                 |
| Final Indicator for FY16-FR2-27 Milton Fink |   |                  |                                 |
| Indicator Name                              | SOIL (EST. SAVINGS)                           | Value            | 255.94                          |
| Indicator Subcategory/Units                 | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                   | Unnamed Trib to Springwater Creek             |                  |                                 |

| Grant Activity - FY16-FR2-28 Russell Wenzel |   |          |           |
|---|---|----------|-----------|
| Description                                 | 3 Grassed Waterways   |          |           |
| Category                                    | AGRICULTURAL PRACTICES  |          |           |
| Start Date                                  | 20-Jun-16   | End Date | 03-Oct-16 |
| Has Rates and Hours?                        | No  |          |           |
| Actual Results                              | Installation of 3 grassed waterways according to NRCS standards and specifications. |          |           |

| Activity Action - FY16-FR2-28 Russell Wenzel |   |                     |          |
|--|---|---------------------|----------|
| Practice                                     | 412 - Grassed Waterway and Swales   | Count of Activities | 3        |
| Description                                  | Installation of 3 grassed waterways according to NRCS standards and specifications. |                     |          |
| Proposed Size / Units                        | 4,135.00 LINEAR FEET  | Lifespan            | 10 Years |
| Actual Size/Units                            | 4,135.00 LINEAR FEET  | Installed Date      | 3-Oct-16 |
| Mapped Activities                            | 3 Polygon(s)  |                     |          |

| Final Indicator for FY16-FR2-28 Russell Wenzel |   |                  |                                 |
|--|---|------------------|---------------------------------|
| Indicator Name                                 | SEDIMENT (TSS)                                | Value            | 276.68                          |
| Indicator Subcategory/Units                    | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                      | Unnamed Trib to Beaver Creek                  |                  |                                 |
| Final Indicator for FY16-FR2-28 Russell Wenzel |   |                  |                                 |
| Indicator Name                                 | PHOSPHORUS (EST. REDUCTION)                   | Value            | 276.68                          |
| Indicator Subcategory/Units                    | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR  | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                      | Unnamed Trib to Beaver Creek                  |                  |                                 |
| Final Indicator for FY16-FR2-28 Russell Wenzel |   |                  |                                 |
| Indicator Name                                 | SOIL (EST. SAVINGS)                           | Value            | 276.68                          |
| Indicator Subcategory/Units                    | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                      | Unnamed Trib to Beaver Creek                  |                  |                                 |

| Grant Activity - FY16-FR2-29 Russell Wenzel |  |          |           |
|---|--|----------|-----------|
| Description                                 | 2 Water and Sediment Control Basins                                      |          |           |
| Category                                    | AGRICULTURAL PRACTICES   |          |           |
| Start Date                                  | 15-Aug-16  | End Date | 21-Nov-16 |
| Has Rates and Hours?                        | No   |          |           |
| Actual Results                              | Installation of 2 WASCBs according to NRCS standards and specifications. |          |           |

| Activity Action - FY16-FR2-29 Russell Wenzel |  |                     |           |
|--|--|---------------------|-----------|
| Practice                                     | 638 - Water and Sediment Control Basin                                   | Count of Activities | 2         |
| Description                                  | Installation of 2 WASCBs according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units                        | 990.00 LINEAR FEET   | Lifespan            | 10 Years  |
| Actual Size/Units                            | 990.00 LINEAR FEET   | Installed Date      | 21-Nov-16 |
| Mapped Activities                            | 2 Point(s)   |                     |           |

**Final Indicator for FY16-FR2-29 Russell Wenzel**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 6.89                            |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                  |                  |                                 |

**Final Indicator for FY16-FR2-29 Russell Wenzel**

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 6.89                            |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                 |                  |                                 |

**Final Indicator for FY16-FR2-29 Russell Wenzel**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 13.77                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                  |                  |                                 |

| Grant Activity - FY16-FR2-3 Jason Fick - Cancelled - fully funded by EQIP |   |          |           |
|---|---|----------|-----------|
| Description   | 6 Water and Sediment Control Basins   |          |           |
| Category  | AGRICULTURAL PRACTICES  |          |           |
| Start Date  | 28-Sep-15   | End Date | 18-Jul-16 |
| Has Rates and Hours?  | No  |          |           |
| Actual Results  | 2015 - Project has been completed but not paid. Waiting on EQIP payment.                        |          |           |
|   | 2016 - Project fully funded by EQIP, contract cancelled and follow up letter sent to landowner. |          |           |

| Grant Activity - FY16-FR2-30 Fred & Leona Klosterbuer Trust % Donna Kirchner |   |          |           |
|--|---|----------|-----------|
| Description  | 2 Gassed Waterways  |          |           |
| Category   | AGRICULTURAL PRACTICES  |          |           |
| Start Date   | 15-Aug-16   | End Date | 21-Nov-16 |
| Has Rates and Hours?   | No  |          |           |
| Actual Results   | Installation of 2 grassed waterways according to NRCS standards and specifications. |          |           |

| Activity Action - FY16-FR2-30 Fred & Leona Klosterbuer Trust % Donna Kirchner |   |                     |           |
|---|---|---------------------|-----------|
| Practice  | 412 - Grassed Waterway and Swales   | Count of Activities | 2         |
| Description   | Installation of 2 grassed waterways according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units   | 2,172.00 LINEAR FEET  | Lifespan            | 10 Years  |
| Actual Size/Units   | 2,172.00 LINEAR FEET  | Installed Date      | 21-Nov-16 |
| Mapped Activities   | 2 Polygon(s)  |                     |           |

| Final Indicator for FY16-FR2-30 Fred & Leona Klosterbuer Trust % Donna Kirchner |   |                  |                                 |
|---|---|------------------|---------------------------------|
| Indicator Name  | SEDIMENT (TSS)                                | Value            | 69.70                           |
| Indicator Subcategory/Units   | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody   | Unnamed Trib to Little Beaver Creek           |                  |                                 |
| Final Indicator for FY16-FR2-30 Fred & Leona Klosterbuer Trust % Donna Kirchner |   |                  |                                 |
| Indicator Name  | PHOSPHORUS (EST. REDUCTION)                   | Value            | 69.70                           |
| Indicator Subcategory/Units   | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR  | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |

|  |   |                         |                                 |
|--|---|-------------------------|---------------------------------|
| <b>Waterbody</b>   | Unnamed Trib to Little Beaver Creek           |                         |                                 |
| <b>Final Indicator for FY16-FR2-30 Fred &amp; Leona Klosterbuer Trust % Donna Kirchner</b> |   |                         |                                 |
| <b>Indicator Name</b>  | SOIL (EST. SAVINGS)                           | <b>Value</b>            | 139.40                          |
| <b>Indicator Subcategory/Units</b>   | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>   | Unnamed Trib to Little Beaver Creek           |                         |                                 |

**Grant Activity - FY16-FR2-31 Milton Fink**

|                             |   |                 |           |
|-----------------------------|---|-----------------|-----------|
| <b>Description</b>          | 2 Water and Sediment Control Basins                                     |                 |           |
| <b>Category</b>             | AGRICULTURAL PRACTICES  |                 |           |
| <b>Start Date</b>           | 15-Aug-16   | <b>End Date</b> | 19-Dec-16 |
| <b>Has Rates and Hours?</b> | No  |                 |           |
| <b>Actual Results</b>       | Installation of 2 WASCBs according to NRCS standards and installations. |                 |           |

**Activity Action - FY16-FR2-31 Milton Fink**

|                              |   |                            |           |
|------------------------------|---|----------------------------|-----------|
| <b>Practice</b>              | 638 - Water and Sediment Control Basin                                  | <b>Count of Activities</b> | 2         |
| <b>Description</b>           | Installation of 2 WASCBs according to NRCS standards and installations. |                            |           |
| <b>Proposed Size / Units</b> | 408.00 LINEAR FEET  | <b>Lifespan</b>            | 10 Years  |
| <b>Actual Size/Units</b>     | 408.00 LINEAR FEET  | <b>Installed Date</b>      | 19-Dec-16 |
| <b>Mapped Activities</b>     | 2 Point(s)  |                            |           |

**Final Indicator for FY16-FR2-31 Milton Fink**

|                                    |  |                         |                                 |
|------------------------------------|--|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | PHOSPHORUS (EST. REDUCTION)                  | <b>Value</b>            | 32.73                           |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Unnamed Trib to Springwater Creek            |                         |                                 |

**Final Indicator for FY16-FR2-31 Milton Fink**

|                                    |   |                         |                                 |
|------------------------------------|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | SEDIMENT (TSS)                                | <b>Value</b>            | 32.73                           |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Unnamed Trib to Springwater Creek             |                         |                                 |

**Final Indicator for FY16-FR2-31 Milton Fink**

|                       |                |              |       |
|-----------------------|----------------|--------------|-------|
| <b>Indicator Name</b> | SEDIMENT (TSS) | <b>Value</b> | 32.73 |
|-----------------------|----------------|--------------|-------|

|                                    |   |                         |                                 |
|------------------------------------|---|-------------------------|---------------------------------|
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Unnamed Trib to Springwater Creek             |                         |                                 |

| Grant Activity - FY16-FR2-32 Dennis Boeve |   |                 |           |
|---|---|-----------------|-----------|
| <b>Description</b>                        | 2 Water and Sediment Control Basins   |                 |           |
| <b>Category</b>                           | AGRICULTURAL PRACTICES  |                 |           |
| <b>Start Date</b>                         | 12-Sep-16   | <b>End Date</b> | 18-Dec-17 |
| <b>Has Rates and Hours?</b>               | No  |                 |           |
| <b>Actual Results</b>                     | <p>2016 - Contract approved, no construction has begun.<br/>         June 2017 Interim Reporting:<br/>         Tile has been installed. Basins scheduled for construction fall 2017.</p> <p>December 2017 - Basins have been constructed according to NRCS standards and practices.</p> |                 |           |

| Activity Action - FY16-FR2-32 Dennis Boeve |  |                            |           |
|--|--|----------------------------|-----------|
| <b>Practice</b>                            | 638 - Water and Sediment Control Basin                             | <b>Count of Activities</b> | 2         |
| <b>Description</b>                         | Installed 2 basins according to NRCS standards and specifications. |                            |           |
| <b>Proposed Size / Units</b>               | 500.00 LINEAR FEET   | <b>Lifespan</b>            | 10 Years  |
| <b>Actual Size/Units</b>                   | 500.00 LINEAR FEET   | <b>Installed Date</b>      | 18-Dec-17 |
| <b>Mapped Activities</b>                   | 2 Point(s)   |                            |           |

| Final Indicator for FY16-FR2-32 Dennis Boeve |   |                         |                                 |
|--|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>                        | SEDIMENT (TSS)                                | <b>Value</b>            | 29.07                           |
| <b>Indicator Subcategory/Units</b>           | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                             | Blood Run Creek                               |                         |                                 |

| Final Indicator for FY16-FR2-32 Dennis Boeve |   |                         |                                 |
|--|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>                        | SOIL (EST. SAVINGS)                           | <b>Value</b>            | 29.07                           |
| <b>Indicator Subcategory/Units</b>           | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                             | Blood Run Creek                               |                         |                                 |

| Final Indicator for FY16-FR2-32 Dennis Boeve |                             |              |       |
|--|-----------------------------|--------------|-------|
| <b>Indicator Name</b>                        | PHOSPHORUS (EST. REDUCTION) | <b>Value</b> | 29.07 |

|                                    |  |                         |                                 |
|------------------------------------|--|-------------------------|---------------------------------|
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Blood Run Creek                              |                         |                                 |

| Grant Activity - FY16-FR2-33 Lowell Jauert |   |                 |           |
|--|---|-----------------|-----------|
| <b>Description</b>                         | 3 Water and Sediment Control Basins   |                 |           |
| <b>Category</b>                            | AGRICULTURAL PRACTICES  |                 |           |
| <b>Start Date</b>                          | 21-Nov-16   | <b>End Date</b> | 18-Dec-17 |
| <b>Has Rates and Hours?</b>                | No  |                 |           |
| <b>Actual Results</b>                      | <p>2016 - Contract approved, no construction has begun.<br/>         June 2017 Interim Reporting:<br/>         Tile has been installed. Basins scheduled for construction fall 2017.</p> <p>2017 - Basins have been constructed according to NRCS standards and specifications.</p> |                 |           |

| Activity Action - FY16-FR2-33 Lowell Jauert |  |                            |           |
|---|--|----------------------------|-----------|
| <b>Practice</b>                             | 638 - Water and Sediment Control Basin                             | <b>Count of Activities</b> | 3         |
| <b>Description</b>                          | Installed 3 basins according to NRCS standards and specifications. |                            |           |
| <b>Proposed Size / Units</b>                | 950.00 LINEAR FEET   | <b>Lifespan</b>            | 10 Years  |
| <b>Actual Size/Units</b>                    | 950.00 LINEAR FEET   | <b>Installed Date</b>      | 18-Dec-17 |
| <b>Mapped Activities</b>                    | 3 Point(s)   |                            |           |

| Final Indicator for FY16-FR2-33 Lowell Jauert |   |                         |                                 |
|---|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>                         | SEDIMENT (TSS)                                | <b>Value</b>            | 12.75                           |
| <b>Indicator Subcategory/Units</b>            | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                              | Trib to Rock River                            |                         |                                 |

| Final Indicator for FY16-FR2-33 Lowell Jauert |   |                         |                                 |
|---|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>                         | SOIL (EST. SAVINGS)                           | <b>Value</b>            | 12.75                           |
| <b>Indicator Subcategory/Units</b>            | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                              | Trib to Rock River                            |                         |                                 |

| Final Indicator for FY16-FR2-33 Lowell Jauert |                             |              |       |
|---|-----------------------------|--------------|-------|
| <b>Indicator Name</b>                         | PHOSPHORUS (EST. REDUCTION) | <b>Value</b> | 25.50 |

|                                    |  |                         |                                 |
|------------------------------------|--|-------------------------|---------------------------------|
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Trib to Rock River                           |                         |                                 |

**Grant Activity - FY16-FR2-34 Gary Drost**

|                             |   |                 |           |
|-----------------------------|---|-----------------|-----------|
| <b>Description</b>          | 2 Grassed Waterways   |                 |           |
| <b>Category</b>             | AGRICULTURAL PRACTICES  |                 |           |
| <b>Start Date</b>           | 19-Dec-16   | <b>End Date</b> | 17-Jul-17 |
| <b>Has Rates and Hours?</b> | No  |                 |           |
| <b>Actual Results</b>       | <p>2016 - Contract approved, no construction has begun.</p> <p>June 2017 interim reporting:<br/>Project has been completed. No invoices have been brought in yet, therefore, no payment approved or check written.</p> <p>7/17/17 Project completed. Installation of two grassed waterways according to NRCS standards.</p> |                 |           |

**Activity Action - FY14-FR2-34 Gary Drost**

|                              |  |                            |           |
|------------------------------|--|----------------------------|-----------|
| <b>Practice</b>              | 412 - Grassed Waterway and Swales                            | <b>Count of Activities</b> | 2         |
| <b>Description</b>           | Two grassed waterways installed according to NRCS standards. |                            |           |
| <b>Proposed Size / Units</b> | 4,806.00 LINEAR FEET   | <b>Lifespan</b>            | 10 Years  |
| <b>Actual Size/Units</b>     | 4,806.00 LINEAR FEET   | <b>Installed Date</b>      | 17-Jul-17 |
| <b>Mapped Activities</b>     | 2 Polygon(s)   |                            |           |

**Final Indicator for FY14-FR2-34 Gary Drost**

|                                    |  |                         |                                 |
|------------------------------------|--|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | PHOSPHORUS (EST. REDUCTION)                  | <b>Value</b>            | 216.75                          |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Tributary to Rock River                      |                         |                                 |

**Final Indicator for FY14-FR2-34 Gary Drost**

|                                    |   |                         |                                 |
|------------------------------------|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | SEDIMENT (TSS)                                | <b>Value</b>            | 216.75                          |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Tributary to Rock River                       |                         |                                 |



| Final Indicator for FY14-FR2-34 Gary Drost |   |                  |                                 |
|--|---|------------------|---------------------------------|
| Indicator Name                             | SOIL (EST. SAVINGS)                           | Value            | 216.75                          |
| Indicator Subcategory/Units                | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                  | Tributary to Rock River                       |                  |                                 |

| Grant Activity - FY16-FR2-35 Gary Drost |   |          |           |
|---|---|----------|-----------|
| Description                             | 6 Water and Sediment Control Basins   |          |           |
| Category                                | AGRICULTURAL PRACTICES  |          |           |
| Start Date                              | 19-Dec-16   | End Date | 20-Aug-18 |
| Has Rates and Hours?                    | No  |          |           |
| Actual Results                          | <p>2016 - Contract approved, no construction has begun.</p> <p>June 2017 Interim Reporting:<br/>Tile has been installed, construction scheduled for fall of 2017.</p> <p>Dec 2017 - Contract amended to extend date to 12/20/18 due to heavy rains in October conditions were not fit to construct the project. Scheduled for 2018.</p> <p>2018 - Construction of 6 WASCBS according to NRCS practices and standards.</p> |          |           |

| Activity Action - FY16-FR2-35 Gary Drost |   |                     |           |
|--|---|---------------------|-----------|
| Practice                                 | 638 - Water and Sediment Control Basin                              | Count of Activities | 6         |
| Description                              | Construction of 6 WASCBS according to NRCS practices and standards. |                     |           |
| Proposed Size / Units                    | 1,114.00 LINEAR FEET  | Lifespan            | 10 Years  |
| Actual Size/Units                        | 1,114.00 LINEAR FEET  | Installed Date      | 20-Aug-18 |
| Mapped Activities                        | 6 Point(s)  |                     |           |

| Final Indicator for FY16-FR2-35 Gary Drost |   |                  |                                 |
|--|---|------------------|---------------------------------|
| Indicator Name                             | SEDIMENT (TSS)                                | Value            | 45.9                            |
| Indicator Subcategory/Units                | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                  | Rock River Tributary                          |                  |                                 |

| Final Indicator for FY16-FR2-35 Gary Drost |   |                  |                                 |
|--|---|------------------|---------------------------------|
| Indicator Name                             | PHOSPHORUS (EST. REDUCTION)                   | Value            | 45.9                            |
| Indicator Subcategory/Units                | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR  | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                  | Rock River Tributary                          |                  |                                 |
| Final Indicator for FY16-FR2-35 Gary Drost |   |                  |                                 |
| Indicator Name                             | SOIL (EST. SAVINGS)                           | Value            | 45.9                            |
| Indicator Subcategory/Units                | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                  | Rock River Tributary                          |                  |                                 |

| Grant Activity - FY16-FR2-36 John Klarenbeek |  |          |  |
|--|--|----------|--|
| Description                                  | 5 Water and Sediment Control Basins and 1 Waterway.  |          |  |
| Category                                     | AGRICULTURAL PRACTICES   |          |  |
| Start Date                                   | 17-Jan-17  | End Date |  |
| Has Rates and Hours?                         | No   |          |  |
| Actual Results                               | <p>2016 - Contract approved, no construction has begun.<br/> June 2017 Interim Reporting:<br/> Construction has begun, scheduled to be completed fall of 2017.</p> <p>2017 - Waterway and basins have been constructed according to NRCS standards and specifications. After construction waterway is not draining correctly and it was determined there is unknown tile feeding into the waterway. Partial payment made and contract kept open in order to determine where the tile is in the spring and address the drainage issues with the new waterway.</p> |          |  |

| Activity Action - FY16-FR2-36 John Klarenbeek |  |                            |          |
|---|--|----------------------------|----------|
| <b>Practice</b>                               | 412 - Grassed Waterway and Swales  | <b>Count of Activities</b> | 1        |
| <b>Description</b>                            | 2017 - Waterway and basins have been constructed according to NRCS standards and specifications. After construction waterway is not draining correctly and it was determined there is unknown tile feeding into the waterway. Partial payment made and contract kept open in order to determine where the tile is in the spring and address the drainage issues with the new waterway. |                            |          |
| <b>Proposed Size / Units</b>                  | 1,500.00 LINEAR FEET   | <b>Lifespan</b>            | 10 Years |
| <b>Actual Size/Units</b>                      | 1,500.00 LINEAR FEET   | <b>Installed Date</b>      |          |
| <b>Mapped Activities</b>                      | 1 Polygon(s)   |                            |          |

**Final Indicator for FY16-FR2-36 John Klarenbeek**

|                                    |   |                         |                                 |
|------------------------------------|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | SOIL (EST. SAVINGS)                           | <b>Value</b>            | 91.8                            |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Beaver Creek                                  |                         |                                 |

**Final Indicator for FY16-FR2-36 John Klarenbeek**

|                                    |   |                         |                                 |
|------------------------------------|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | SEDIMENT (TSS)                                | <b>Value</b>            | 91.8                            |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Beaver Creek                                  |                         |                                 |

**Final Indicator for FY16-FR2-36 John Klarenbeek**

|                                    |  |                         |                                 |
|------------------------------------|--|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | PHOSPHORUS (EST. REDUCTION)                  | <b>Value</b>            | 91.8                            |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Beaver Creek                                 |                         |                                 |

| Activity Action - FY16-FR2-36 John Klarenbeek |  |                            |           |
|---|--|----------------------------|-----------|
| <b>Practice</b>                               | 638 - Water and Sediment Control Basin   | <b>Count of Activities</b> | 5         |
| <b>Description</b>                            | 2017 - Waterway and basins have been constructed according to NRCS standards and specifications. After construction waterway is not draining correctly and it was determined there is unknown tile feeding into the waterway. Partial payment made and contract kept open in order to determine where the tile is in the spring and address the drainage issues with the new waterway. |                            |           |
| <b>Proposed Size / Units</b>                  | 1,950.00 LINEAR FEET   | <b>Lifespan</b>            | 10 Years  |
| <b>Actual Size/Units</b>                      | 1,950.00 LINEAR FEET   | <b>Installed Date</b>      | 18-Dec-17 |
| <b>Mapped Activities</b>                      | 5 Point(s)   |                            |           |

**Final Indicator for FY16-FR2-36 John Klarenbeek**

|                                    |   |                         |                                 |
|------------------------------------|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | SOIL (EST. SAVINGS)                           | <b>Value</b>            | 91.8                            |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Beaver Creek                                  |                         |                                 |

**Final Indicator for FY16-FR2-36 John Klarenbeek**

|                                    |  |                         |                                 |
|------------------------------------|--|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | PHOSPHORUS (EST. REDUCTION)                  | <b>Value</b>            | 91.8                            |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Beaver Creek                                 |                         |                                 |

**Final Indicator for FY16-FR2-36 John Klarenbeek**

|                                    |   |                         |                                 |
|------------------------------------|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | SEDIMENT (TSS)                                | <b>Value</b>            | 91.8                            |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Beaver Creek                                  |                         |                                 |

| Grant Activity - FY16-FR2-37 Wayne Thompson |  |          |           |
|---|--|----------|-----------|
| Description                                 | Grassed Waterway   |          |           |
| Category                                    | AGRICULTURAL PRACTICES   |          |           |
| Start Date                                  | 19-Dec-16  | End Date | 17-Sep-18 |
| Has Rates and Hours?                        | No   |          |           |
| Actual Results                              | <p>2016 - Contract approved, no construction has begun.<br/>June 2017 Interim Reporting:<br/>No construction has begun. Scheduled for fall 2017.</p> <p>Dec 2017 - Contract amended to extend date to 12/20/18 due to heavy rains in October conditions were not fit to construct the project. Scheduled for 2018.</p> <p>2018 - Installation of one grassed waterway according to NRCS standards and practices.</p> |          |           |

| Activity Action - FY16-FR2-37 Wayne Thompson |                                   |                     |           |
|--|-----------------------------------|---------------------|-----------|
| Practice                                     | 412 - Grassed Waterway and Swales | Count of Activities | 1         |
| Description                                  | Grassed Waterway                  |                     |           |
| Proposed Size / Units                        | 2,800.00 LINEAR FEET              | Lifespan            | 10 Years  |
| Actual Size/Units                            | 2,800.00 LINEAR FEET              | Installed Date      | 17-Sep-18 |
| Mapped Activities                            | 1 Polygon(s)                      |                     |           |

| Final Indicator for FY16-FR2-37 Wayne Thompson |   |                  |                                 |
|--|---|------------------|---------------------------------|
| Indicator Name                                 | SOIL (EST. SAVINGS)                           | Value            | 40.80                           |
| Indicator Subcategory/Units                    | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                      | Elk Creek                                     |                  |                                 |

| Final Indicator for FY16-FR2-37 Wayne Thompson |   |                  |                                 |
|--|---|------------------|---------------------------------|
| Indicator Name                                 | SEDIMENT (TSS)                                | Value            | 20.40                           |
| Indicator Subcategory/Units                    | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                      | Elk Creek                                     |                  |                                 |

| Final Indicator for FY16-FR2-37 Wayne Thompson |                             |       |      |
|--|-----------------------------|-------|------|
| Indicator Name                                 | PHOSPHORUS (EST. REDUCTION) | Value | 20.4 |

|                                    |  |                         |                                 |
|------------------------------------|--|-------------------------|---------------------------------|
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Elk Creek                                    |                         |                                 |

**Grant Activity - FY16-FR2-38 Willers Farms**

|                             |   |                 |           |
|-----------------------------|---|-----------------|-----------|
| <b>Description</b>          | 6 WASCBS and 1 Terrace  |                 |           |
| <b>Category</b>             | AGRICULTURAL PRACTICES  |                 |           |
| <b>Start Date</b>           | 17-Apr-17   | <b>End Date</b> | 18-Dec-17 |
| <b>Has Rates and Hours?</b> | No  |                 |           |
| <b>Actual Results</b>       | <p>June 2017 Interim Reporting:<br/> Tile has been installed, basins and terrace scheduled for construction fall of 2017.</p> <p>Dec 2017 - Installed 6 basins and 1 terrace according to NRCS standards.</p> |                 |           |

**Activity Action - FY16-FR2-38**

|                              |  |                            |           |
|------------------------------|--|----------------------------|-----------|
| <b>Practice</b>              | 638 - Water and Sediment Control Basin                             | <b>Count of Activities</b> | 6         |
| <b>Description</b>           | Installed 6 basins according to NRCS standards and specifications. |                            |           |
| <b>Proposed Size / Units</b> | 1,917.00 LINEAR FEET   | <b>Lifespan</b>            | 10 Years  |
| <b>Actual Size/Units</b>     | 1,917.00 LINEAR FEET   | <b>Installed Date</b>      | 18-Dec-17 |
| <b>Mapped Activities</b>     | 6 Point(s)   |                            |           |

**Final Indicator for FY16-FR2-38**

|                                    |   |                         |                                 |
|------------------------------------|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | SEDIMENT (TSS)                                | <b>Value</b>            | 29.45                           |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Springwater Creek                             |                         |                                 |

**Final Indicator for FY16-FR2-38**

|                                    |   |                         |                                 |
|------------------------------------|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | SOIL (EST. SAVINGS)                           | <b>Value</b>            | 111.56                          |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Springwater Creek                             |                         |                                 |

**Final Indicator for FY16-FR2-38**

|                       |                             |              |       |
|-----------------------|-----------------------------|--------------|-------|
| <b>Indicator Name</b> | PHOSPHORUS (EST. REDUCTION) | <b>Value</b> | 29.45 |
|-----------------------|-----------------------------|--------------|-------|

|                                    |  |                         |                                 |
|------------------------------------|--|-------------------------|---------------------------------|
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Springwater Creek                            |                         |                                 |

|                                      |   |                            |           |
|--------------------------------------|---|----------------------------|-----------|
| <b>Activity Action - FY16-FR2-38</b> |   |                            |           |
| <b>Practice</b>                      | 600 - Terrace   | <b>Count of Activities</b> | 1         |
| <b>Description</b>                   | Installed 1 terrace according to NRCS standards and specifications. |                            |           |
| <b>Proposed Size / Units</b>         | 725.00 LINEAR FEET  | <b>Lifespan</b>            | 10 Years  |
| <b>Actual Size/Units</b>             | 725.00 LINEAR FEET  | <b>Installed Date</b>      | 18-Dec-17 |
| <b>Mapped Activities</b>             | 1 Polygon(s)  |                            |           |

**Final Indicator for FY16-FR2-38**

|                                    |   |                         |                                 |
|------------------------------------|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | SOIL (EST. SAVINGS)                           | <b>Value</b>            | 111.56                          |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Springwater Creek                             |                         |                                 |

**Final Indicator for FY16-FR2-38**

|                                    |   |                         |                                 |
|------------------------------------|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | SEDIMENT (TSS)                                | <b>Value</b>            | 29.45                           |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Springwater Creek                             |                         |                                 |

**Final Indicator for FY16-FR2-38**

|                                    |  |                         |                                 |
|------------------------------------|--|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | PHOSPHORUS (EST. REDUCTION)                  | <b>Value</b>            | 29.45                           |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Springwater Creek                            |                         |                                 |

| Grant Activity - FY16-FR2-39 Richard Bakken |   |          |           |
|---|---|----------|-----------|
| Description                                 | 6 Terraces  |          |           |
| Category                                    | AGRICULTURAL PRACTICES  |          |           |
| Start Date                                  | 22-May-17   | End Date | 18-Sep-17 |
| Has Rates and Hours?                        | No  |          |           |
| Actual Results                              | <p>June 2017 Interim Reporting:<br/>Tile has been installed, construction scheduled for fall of 2017.</p> <p>September 2017 - installed 6 basins according to NRCS standards.</p> |          |           |

| Activity Action - FY16-FR2-39 Richard Bakken |  |                     |           |
|--|--|---------------------|-----------|
| Practice                                     | 638 - Water and Sediment Control Basin   | Count of Activities | 6         |
| Description                                  | Installation of 6 water and sediment control basins according to NRCS standards. |                     |           |
| Proposed Size / Units                        | 2,400.00 LINEAR FEET   | Lifespan            | 10 Years  |
| Actual Size/Units                            | 2,400.00 LINEAR FEET   | Installed Date      | 18-Sep-17 |
| Mapped Activities                            | 6 Point(s)   |                     |           |

| Final Indicator for FY16-FR2-39 Richard Bakken |  |                  |                                 |
|--|--|------------------|---------------------------------|
| Indicator Name                                 | PHOSPHORUS (EST. REDUCTION)                  | Value            | 47.81                           |
| Indicator Subcategory/Units                    | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                      | Trib to Beaver Creek                         |                  |                                 |

| Final Indicator for FY16-FR2-39 Richard Bakken |   |                  |                                 |
|--|---|------------------|---------------------------------|
| Indicator Name                                 | SOIL (EST. SAVINGS)                           | Value            | 95.63                           |
| Indicator Subcategory/Units                    | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                      | Trib to Beaver Creek                          |                  |                                 |

| Final Indicator for FY16-FR2-39 Richard Bakken |   |                  |                                 |
|--|---|------------------|---------------------------------|
| Indicator Name                                 | SEDIMENT (TSS)                                | Value            | 47.81                           |
| Indicator Subcategory/Units                    | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                      | Trib to Beaver Creek                          |                  |                                 |



**Grant Activity - FY16-FR2-4 Stan Williamson - Contract Cancelled - No Longer Interested**

|                             |   |                 |           |
|-----------------------------|---|-----------------|-----------|
| <b>Description</b>          | Terrace   |                 |           |
| <b>Category</b>             | AGRICULTURAL PRACTICES  |                 |           |
| <b>Start Date</b>           | 28-Sep-15   | <b>End Date</b> | 01-Dec-16 |
| <b>Has Rates and Hours?</b> | No  |                 |           |
| <b>Actual Results</b>       | <p>2015 - Project is ready, no construction has begun.</p> <p>12/31/16 Contract automatically cancelled - project not started as of "start by" date of 12/1/2016. Cancellation due to lack of staff and contractor resources. Cancellation was not due in any part to the Landowner. Landowner was contacted to have the contract rewritten, however, landowner advised he is no longer interested in this project.</p> |                 |           |

**Grant Activity - FY16-FR2-40 Morris Fick**

|                             |  |                 |           |
|-----------------------------|--|-----------------|-----------|
| <b>Description</b>          | 5 farmable water and sediment control basins                       |                 |           |
| <b>Category</b>             | AGRICULTURAL PRACTICES   |                 |           |
| <b>Start Date</b>           | 19-Jun-17  | <b>End Date</b> | 18-Dec-17 |
| <b>Has Rates and Hours?</b> | No   |                 |           |
| <b>Actual Results</b>       | Installed 5 basins according to NRCS standards and specifications. |                 |           |

**Activity Action - FY16-FR2-40 Morris Fick**

|                              |  |                            |           |
|------------------------------|--|----------------------------|-----------|
| <b>Practice</b>              | 638 - Water and Sediment Control Basin                             | <b>Count of Activities</b> | 5         |
| <b>Description</b>           | Installed 5 basins according to NRCS standards and specifications. |                            |           |
| <b>Proposed Size / Units</b> | 2,900.00 LINEAR FEET   | <b>Lifespan</b>            | 10 Years  |
| <b>Actual Size/Units</b>     | 2,900.00 LINEAR FEET   | <b>Installed Date</b>      | 18-Dec-17 |
| <b>Mapped Activities</b>     | 5 Point(s)   |                            |           |

**Final Indicator for FY16-FR2-40 Morris Fick**

|                                    |  |                         |                                 |
|------------------------------------|--|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | PHOSPHORUS (EST. REDUCTION)                  | <b>Value</b>            | 37.57                           |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |

|  |   |                         |                                 |
|--|---|-------------------------|---------------------------------|
| <b>Waterbody</b>                                   | Trib to Ash Creek                             |                         |                                 |
| <b>Final Indicator for FY16-FR2-40 Morris Fick</b> |   |                         |                                 |
| <b>Indicator Name</b>                              | SEDIMENT (TSS)                                | <b>Value</b>            | 37.57                           |
| <b>Indicator Subcategory/Units</b>                 | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                                   | Trib to Ash Creek                             |                         |                                 |
| <b>Final Indicator for FY16-FR2-40 Morris Fick</b> |   |                         |                                 |
| <b>Indicator Name</b>                              | SOIL (EST. SAVINGS)                           | <b>Value</b>            | 75.14                           |
| <b>Indicator Subcategory/Units</b>                 | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                                   | Trib to Ash Creek                             |                         |                                 |

|  |  |                 |           |
|--|--|-----------------|-----------|
| <b>Grant Activity - FY16-FR2-41 Carol Ehde Trust</b> |  |                 |           |
| <b>Description</b>                                   | Grassed Waterway   |                 |           |
| <b>Category</b>                                      | AGRICULTURAL PRACTICES   |                 |           |
| <b>Start Date</b>                                    | 18-Sep-17  | <b>End Date</b> | 20-Nov-17 |
| <b>Has Rates and Hours?</b>                          | No   |                 |           |
| <b>Actual Results</b>                                | 11/15/2017 - Landowner indicated they are no longer interested. Contract cancelled by SWCD Board 11/20/17. Letter sent to landowner. |                 |           |

|  |  |                 |           |
|--|--|-----------------|-----------|
| <b>Grant Activity - FY16-FR2-42 Barb Sandbulte</b> |  |                 |           |
| <b>Description</b>                                 | Four water and sediment control basins.  |                 |           |
| <b>Category</b>                                    | AGRICULTURAL PRACTICES   |                 |           |
| <b>Start Date</b>                                  | 16-Oct-17  | <b>End Date</b> | 16-Jul-18 |
| <b>Has Rates and Hours?</b>                        | No   |                 |           |
| <b>Actual Results</b>                              | Installation of 4 water and sediment control basins according to NRCS standards and practices. |                 |           |

| Activity Action - FY16-FR2-42 Barb Sandbulte |   |                     |           |
|--|---|---------------------|-----------|
| Practice                                     | 638 - Water and Sediment Control Basin  | Count of Activities | 4         |
| Description                                  | Four water and sediment control basins. |                     |           |
| Proposed Size / Units                        | 1,300.00 LINEAR FEET                    | Lifespan            | 10 Years  |
| Actual Size/Units                            | 1,300.00 LINEAR FEET                    | Installed Date      | 16-Jul-18 |
| Mapped Activities                            | 4 Point(s)                              |                     |           |

**Final Indicator for FY16-FR2-42 Barb Sandbulte**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 1.31                            |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Beaver Creek                                  |                  |                                 |

**Final Indicator for FY16-FR2-42 Barb Sandbulte**

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 1.31                            |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Beaver Creek                                 |                  |                                 |

**Final Indicator for FY16-FR2-42 Barb Sandbulte**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 8.5                             |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Beaver Creek                                  |                  |                                 |

**Grant Activity - FY16-FR2-43 Russ Wenzel**

|                      |   |          |           |
|----------------------|---|----------|-----------|
| Description          | Grassed Waterway  |          |           |
| Category             | AGRICULTURAL PRACTICES  |          |           |
| Start Date           | 21-May-18   | End Date | 19-Nov-18 |
| Has Rates and Hours? | No  |          |           |
| Actual Results       | Installation of a grassed waterway according to NRCS standards and practices. |          |           |

| Activity Action - FY16-FR2-43 Russell Wenzel |   |                     |           |
|--|---|---------------------|-----------|
| Practice                                     | 412 - Grassed Waterway and Swales   | Count of Activities | 1         |
| Description                                  | Installation of a grassed waterway according to NRCS standards and practices. |                     |           |
| Proposed Size / Units                        | 936.00 LINEAR FEET  | Lifespan            | 10 Years  |
| Actual Size/Units                            | 936.00 LINEAR FEET  | Installed Date      | 19-Nov-18 |
| Mapped Activities                            | 1 Polygon(s)  |                     |           |

**Final Indicator for FY16-FR2-43 Russell Wenzel**

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 13.63                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Tributary to Beaver Creek                    |                  |                                 |

**Final Indicator for FY16-FR2-43 Russell Wenzel**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 13.63                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Tributary to Beaver Creek                     |                  |                                 |

**Final Indicator for FY16-FR2-43 Russell Wenzel**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 27.25                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Tributary to Beaver Creek                     |                  |                                 |

**Grant Activity - FY16-FR2-5 Marvin Nelson**

|                      |   |          |           |
|----------------------|---|----------|-----------|
| Description          | 2 Terraces  |          |           |
| Category             | AGRICULTURAL PRACTICES  |          |           |
| Start Date           | 16-Oct-15   | End Date | 16-May-16 |
| Has Rates and Hours? | No  |          |           |
| Actual Results       | 2015 - Project is ready, no construction has begun.                         |          |           |
|                      | 2016 - 2 Terraces installed according to NRCS standards and specifications. |          |           |

| Activity Action - FY16-FR2-5 Marvin Nelson |  |                     |           |
|--|--|---------------------|-----------|
| Practice                                   | 600 - Terrace  | Count of Activities | 2         |
| Description                                | Installation of 2 terraces according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units                      | 2,307.00 LINEAR FEET   | Lifespan            | 10 Years  |
| Actual Size/Units                          | 2,307.00 LINEAR FEET   | Installed Date      | 16-May-16 |
| Mapped Activities                          | 2 Polygon(s)   |                     |           |

**Final Indicator for FY16-FR2-5 Marvin Nelson**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 59.08                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                  |                  |                                 |

**Final Indicator for FY16-FR2-5 Marvin Nelson**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 59.08                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                  |                  |                                 |

**Final Indicator for FY16-FR2-5 Marvin Nelson**

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 59.08                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                 |                  |                                 |

**Grant Activity - FY16-FR2-6 Morris Fick**

|                      |   |          |           |
|----------------------|---|----------|-----------|
| Description          | 5 Water and Sediment Control Basins   |          |           |
| Category             | AGRICULTURAL PRACTICES  |          |           |
| Start Date           | 16-Oct-15   | End Date | 21-Dec-15 |
| Has Rates and Hours? | No  |          |           |
| Actual Results       | Installation of 5 Water and Sediment Control Basins according to NRCS standards and specifications. |          |           |

| Activity Action - FY16-FR2-6 Morris Fick |   |                     |           |
|--|---|---------------------|-----------|
| Practice                                 | 638 - Water and Sediment Control Basin  | Count of Activities | 5         |
| Description                              | Installation of 5 Water and Sediment Control Basins according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units                    | 1,800.00 LINEAR FEET  | Lifespan            | 10 Years  |
| Actual Size/Units                        | 1,800.00 LINEAR FEET  | Installed Date      | 21-Dec-15 |
| Mapped Activities                        | 5 Point(s)  |                     |           |

**Final Indicator for FY16-FR2-6 Morris Fick**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 36.81                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Ash Creek                     |                  |                                 |

**Final Indicator for FY16-FR2-6 Morris Fick**

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 36.81                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Ash Creek                     |                  |                                 |

**Final Indicator for FY16-FR2-6 Morris Fick**

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 36.81                           |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Ash Creek                    |                  |                                 |

**Grant Activity - FY16-FR2-7 Elden & Berdeeva Hemme % Darrell Hemme**

|                      |   |          |           |
|----------------------|---|----------|-----------|
| Description          | 1 Waterway and 2 Water and Sediment Control Basins  |          |           |
| Category             | AGRICULTURAL PRACTICES  |          |           |
| Start Date           | 19-Jan-16   | End Date | 19-Dec-16 |
| Has Rates and Hours? | No  |          |           |
| Actual Results       | Installation of 1 grassed waterway and 2 WASCBS according to NRCS standards and specifications. |          |           |

| Activity Action - FY16-FR2-7 Elden & Berdeva Hemme |  |                     |           |
|--|--|---------------------|-----------|
| Practice   | 412 - Grassed Waterway and Swales  | Count of Activities | 1         |
| Description  | Installation of a grassed waterway according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units                              | 3,210.00 LINEAR FEET   | Lifespan            | 10 Years  |
| Actual Size/Units                                  | 3,210.00 LINEAR FEET   | Installed Date      | 19-Dec-16 |
| Mapped Activities                                  | 1 Polygon(s)   |                     |           |

Final Indicator for FY16-FR2-7 Elden & Berdeva Hemme

|                             |  |                  |                                 |
|-----------------------------|--|------------------|---------------------------------|
| Indicator Name              | PHOSPHORUS (EST. REDUCTION)                  | Value            | 299.20                          |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                 |                  |                                 |

Final Indicator for FY16-FR2-7 Elden & Berdeva Hemme

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 299.20                          |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                  |                  |                                 |

Final Indicator for FY16-FR2-7 Elden & Berdeva Hemme

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SOIL (EST. SAVINGS)                           | Value            | 299.20                          |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                  |                  |                                 |

| Activity Action - FY16-FR2-7 Elden & Berdeva Hemme |  |                     |           |
|--|--|---------------------|-----------|
| Practice   | 638 - Water and Sediment Control Basin                                   | Count of Activities | 2         |
| Description  | Installation of 2 WASCBs according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units                              | 1,256.00 LINEAR FEET   | Lifespan            | 10 Years  |
| Actual Size/Units                                  | 1,256.00 LINEAR FEET   | Installed Date      | 19-Dec-16 |
| Mapped Activities                                  | 2 Point(s)   |                     |           |

Final Indicator for FY16-FR2-7 Elden & Berdeva Hemme

|                             |   |                  |                                 |
|-----------------------------|---|------------------|---------------------------------|
| Indicator Name              | SEDIMENT (TSS)                                | Value            | 299.20                          |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                   | Unnamed Trib to Beaver Creek                  |                  |                                 |

| Final Indicator for FY16-FR2-7 Elden & Berdeva Hemme |   |                  |                                 |
|--|---|------------------|---------------------------------|
| Indicator Name                                       | SOIL (EST. SAVINGS)                           | Value            | 299.20                          |
| Indicator Subcategory/Units                          | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody  | Unnamed Trib to Beaver Creek                  |                  |                                 |

| Final Indicator for FY16-FR2-7 Elden & Berdeva Hemme |  |                  |                                 |
|--|--|------------------|---------------------------------|
| Indicator Name                                       | PHOSPHORUS (EST. REDUCTION)                  | Value            | 299.20                          |
| Indicator Subcategory/Units                          | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody  | Unnamed Trib to Beaver Creek                 |                  |                                 |

| Grant Activity - FY16-FR2-8 Brian Aukes |  |          |           |
|---|--|----------|-----------|
| Description                             | Grassed Waterway   |          |           |
| Category                                | AGRICULTURAL PRACTICES   |          |           |
| Start Date                              | 11-Apr-16  | End Date | 12-Sep-16 |
| Has Rates and Hours?                    | No   |          |           |
| Actual Results                          | Installation of a grassed waterway according to NRCS standards and specifications. |          |           |

| Activity Action - FY16-FR2-8 Brian Aukes |  |                     |           |
|--|--|---------------------|-----------|
| Practice                                 | 412 - Grassed Waterway and Swales  | Count of Activities | 1         |
| Description                              | Installation of a grassed waterway according to NRCS standards and specifications. |                     |           |
| Proposed Size / Units                    | 1,010.00 LINEAR FEET   | Lifespan            | 10 Years  |
| Actual Size/Units                        | 1,010.00 LINEAR FEET   | Installed Date      | 12-Sep-16 |
| Mapped Activities                        | 1 Polygon(s)   |                     |           |

| Final Indicator for FY16-FR2-8 Brian Aukes |   |                  |                                 |
|--|---|------------------|---------------------------------|
| Indicator Name                             | SEDIMENT (TSS)                                | Value            | 8.50                            |
| Indicator Subcategory/Units                | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                                  | Four Mile Creek                               |                  |                                 |

| Final Indicator for FY16-FR2-8 Brian Aukes |  |                  |                                 |
|--|--|------------------|---------------------------------|
| Indicator Name                             | PHOSPHORUS (EST. REDUCTION)                  | Value            | 8.50                            |
| Indicator Subcategory/Units                | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |



|   |   |                         |                                 |
|---|---|-------------------------|---------------------------------|
| <b>Waterbody</b>                                  | Four Mile Creek                               |                         |                                 |
| <b>Final Indicator for FY16-FR2-8 Brian Aukes</b> |   |                         |                                 |
| <b>Indicator Name</b>                             | SOIL (EST. SAVINGS)                           | <b>Value</b>            | 8.50                            |
| <b>Indicator Subcategory/Units</b>                | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                                  | Four Mile Creek                               |                         |                                 |

|  |  |                 |           |
|--|--|-----------------|-----------|
| <b>Grant Activity - FY16-FR2-9 Jared Pap</b> |  |                 |           |
| <b>Description</b>                           | 3 Water and Sediment Control Basins  |                 |           |
| <b>Category</b>                              | AGRICULTURAL PRACTICES   |                 |           |
| <b>Start Date</b>                            | 11-Apr-16  | <b>End Date</b> | 17-Apr-17 |
| <b>Has Rates and Hours?</b>                  | No   |                 |           |
| <b>Actual Results</b>                        | 2016 - project has been constructed. Will be seeded in spring 2017.                                      |                 |           |
|  | 2017 - Project seeded, therefore complete. Basins constructed according to NRCS standards and practices. |                 |           |

|                                     |  |                            |           |
|-------------------------------------|--|----------------------------|-----------|
| <b>Activity Action - FY16-FR2-9</b> |  |                            |           |
| <b>Practice</b>                     | 638 - Water and Sediment Control Basin                                   | <b>Count of Activities</b> | 3         |
| <b>Description</b>                  | Installation of 2 WASCBs according to NRCS standards and specifications. |                            |           |
| <b>Proposed Size / Units</b>        | 1,450.00 LINEAR FEET   | <b>Lifespan</b>            | 10 Years  |
| <b>Actual Size/Units</b>            | 1,450.00 LINEAR FEET   | <b>Installed Date</b>      | 17-Apr-17 |
| <b>Mapped Activities</b>            | 3 Point(s)   |                            |           |

|                                       |  |                         |                                 |
|---------------------------------------|--|-------------------------|---------------------------------|
| <b>Final Indicator for FY16-FR2-9</b> |  |                         |                                 |
| <b>Indicator Name</b>                 | PHOSPHORUS (EST. REDUCTION)                  | <b>Value</b>            | 36.98                           |
| <b>Indicator Subcategory/Units</b>    | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                      | Unnamed tributary to Beaver Creek            |                         |                                 |

|                                       |   |                         |                                 |
|---------------------------------------|---|-------------------------|---------------------------------|
| <b>Final Indicator for FY16-FR2-9</b> |   |                         |                                 |
| <b>Indicator Name</b>                 | SOIL (EST. SAVINGS)                           | <b>Value</b>            | 73.95                           |
| <b>Indicator Subcategory/Units</b>    | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                      | Unnamed tributary to Beaver Creek             |                         |                                 |

| Final Indicator for FY16-FR2-9     |   |                         |                                 |
|------------------------------------|---|-------------------------|---------------------------------|
| <b>Indicator Name</b>              | SEDIMENT (TSS)                                | <b>Value</b>            | 36.98                           |
| <b>Indicator Subcategory/Units</b> | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | <b>Calculation Tool</b> | BWSR CALC (GULLY STABILIZATION) |
| <b>Waterbody</b>                   | Unnamed tributary to Beaver Creek             |                         |                                 |

## Grant Attachments

| Document Name                                      | Document Type                | Description   |
|--|------------------------------|---|
| <b>2014 DR-4182 Flood Relief Phase 2</b>           | Grant Agreement              | 2014 DR-4182 Flood Relief Phase 2 - Rock SWCD           |
| <b>2014 DR-4182 Flood Relief Phase 2 executed</b>  | Grant Agreement              | 2014 DR-4182 Flood Relief Phase 2 - Rock SWCD           |
| <b>2014 Flood Relief Phase 2 EXECUTED</b>          | Grant Agreement<br>Amendment |   |
| <b>All Details Report</b>                          | Workflow Generated           | Workflow Generated - All Details Report - 03/04/2016    |
| <b>All Details Report</b>                          | Workflow Generated           | Workflow Generated - All Details Report - 02/01/2017    |
| <b>All Details Report</b>                          | Workflow Generated           | Workflow Generated - All Details Report - 02/22/2016    |
| <b>All Details Report</b>                          | Workflow Generated           | Workflow Generated - All Details Report - 02/02/2016    |
| <b>All Details Report</b>                          | Workflow Generated           | Workflow Generated - All Details Report - 02/01/2016    |
| <b>All Details Report</b>                          | Workflow Generated           | Workflow Generated - All Details Report - 06/25/2017    |
| <b>All Details Report</b>                          | Workflow Generated           | Workflow Generated - All Details Report - 07/13/2018    |
| <b>All Details Report</b>                          | Workflow Generated           | Workflow Generated - All Details Report - 07/05/2018    |
| <b>All Details Report</b>                          | Workflow Generated           | Workflow Generated - All Details Report - 03/23/2018    |
| <b>All Details Report</b>                          | Workflow Generated           | Workflow Generated - All Details Report - 02/28/2018    |
| <b>All Details Report</b>                          | Workflow Generated           | Workflow Generated - All Details Report - 02/03/2018    |
| <b>All Details Report</b>                          | Workflow Generated           | Workflow Generated - All Details Report - 06/26/2017    |
| <b>All Details Report</b>                          | Workflow Generated           | Workflow Generated - All Details Report - 04/03/2017    |
| <b>All Details Report</b>                          | Workflow Generated           | Workflow Generated - All Details Report - 03/23/2017    |
| <b>All Details Report</b>                          | Workflow Generated           | Workflow Generated - All Details Report - 03/24/2017    |
| <b>Amendment</b>                                   | Grant                        | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) |
| <b>CY16 Rock SWCD Elink Reporting Needs</b>        | Journal                      | Journal Dated - 03/23/2017                              |
| <b>Financial Report - June 2018</b>                | Grant                        | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) |
| <b>Money Allocated/Money Remaining Spreadsheet</b> | Grant                        | 2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD) |
| <b>P16-8965 Reconciliation B Checklist</b>         | Journal                      | Journal Dated - 06/14/2018                              |

| Document Name  | Document Type                | Description                |
|--|------------------------------|----------------------------|
| Rock SWCD - FY16 DRAP Phase 2 Grant Extension<br>Amendment 2 | Grant Agreement<br>Amendment |                            |
| Rock SWCD Amendment 2  | Journal                      | Journal Dated - 09/18/2018 |
| Rock SWCD CY17 eLINK Reporting Needs                         | Journal                      | Journal Dated - 02/28/2018 |