

Grant All-Detail Report Disaster Relief 2015

Grant Title - 2014 - Minnesota Flood Relief Grant (Rock SWCD) **Grant ID -** P15-9314 **Organization -** Rock SWCD

Original Awarded Amount	\$165,000.00	Grant Execution Date	5/11/2015
Required Match Amount	\$0.00	Original Grant End Date	12/31/2017
Required Match %	0%	Grant Day To Day Contact	Mary Thompson
Current Awarded Amount	\$165,000.00	Current End Date	12/31/2019

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$165,000.00	\$165,000.00	\$0.00
Total Match Amount	\$20,609.26	\$20,609.26	\$0.00
Total Other Funds	\$52,215.60	\$52,215.60	\$0.00
Total	\$237,824.86	\$237,824.86	\$0.00

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

Budget Details

						Last	Matchi
	Activity					Transaction	ng
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Administration and Coordination	Administration /Coordination	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$31,096.01	\$31,096.01	10/25/2019	N
FY15-FR1-1 Willers Farms	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$2,161.96	\$2,161.96	2/16/2016	N
FY15-FR1-1 Willers Farms	Agricultural Practices	Federal Funds	ECP	\$9,234.96	\$9,234.96	2/16/2016	N

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A stiritus Nama	Activity			Dudantad	Count	Last Transaction	Matchi ng
Activity Name FY15-FR1-1 Willers Farms	Category Agricultural Practices	Source Type Landowner Fund	Source Description Landowner Match	\$1,026.11	\$1,026.11	Date 2/16/2016	Fund Y
FY15-FR1-10 Deb Hellwinckel - Contract Cancelled & Rewritten	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$0.00			N
FY15-FR1-10 Deb Hellwinckel - Contract Cancelled & Rewritten	Agricultural Practices	Landowner Fund	Landowner Match	\$0.00			Υ
FY15-FR1-10A Deb Hellwinckel	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$3,143.67	\$3,143.67	9/18/2017	N
FY15-FR1-10A Deb Hellwinckel	Agricultural Practices	Federal Funds	EQIP	\$6,362.00	\$6,362.00	9/18/2017	N
FY15-FR1-10A Deb Hellwinckel	Agricultural Practices	Landowner Fund	Landowner Match	\$1,056.19	\$1,056.19	9/18/2017	Υ
FY15-FR1-11 Harlan Spronk	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$318.26	\$318.26	11/21/2016	N
FY15-FR1-11 Harlan Spronk	Agricultural Practices	Federal Funds	EQIP	\$3,834.45	\$3,834.45	11/21/2016	N
FY15-FR1-11 Harlan Spronk	Agricultural Practices	Landowner Fund	Landowner Match	\$461.41	\$461.41	11/21/2016	Υ
FY15-FR1-12 Ray Van Wyhe	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$32,391.65	\$32,391.65	4/17/2017	N
FY15-FR1-12 Ray Van Wyhe	Agricultural Practices	Landowner Fund	Landowner Match	\$3,599.07	\$3,599.07	4/17/2017	Υ
FY15-FR1-13 Brad Petersen	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$13,139.37	\$13,139.37	10/3/2016	N
FY15-FR1-13 Brad Petersen	Agricultural Practices	Landowner Fund	Landowner Match	\$3,391.70	\$3,391.70	10/3/2016	Υ
FY15-FR1-14 Bruce Fodness	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$6,542.28	\$6,542.28	12/19/2016	N
FY15-FR1-14 Bruce Fodness	Agricultural Practices	Landowner Fund	Landowner Match	\$726.92	\$726.92	12/19/2016	Υ
FY15-FR1-15 Verjoyce Hemme	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$12,361.05	\$12,361.05	10/1/2018	N
FY15-FR1-15 Verjoyce Hemme	Agricultural Practices	Landowner Fund	Landowner Match	\$1,373.45	\$1,373.45	10/1/2018	Υ

	A salt the					Last Transaction	Matchi ng
Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
FY15-FR1-16 Lowell Jauert	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$4,523.60	\$4,523.60	9/18/2017	N
FY15-FR1-16 Lowell Jauert	Agricultural Practices	Federal Funds	EQIP	\$11,197.45	\$11,197.45	9/18/2017	N
FY15-FR1-16 Lowell Jauert	Agricultural Practices	Landowner Fund	Landowner Match	\$1,746.78	\$1,746.78	9/18/2017	Υ
FY15-FR1-17 Jerry Schneekloth	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$630.60	\$630.60	10/20/2017	N
FY15-FR1-17 Jerry Schneekloth	Agricultural Practices	Federal Funds	EQIP	\$828.00	\$828.00	10/20/2017	N
FY15-FR1-17 Jerry Schneekloth	Agricultural Practices	Landowner Fund	Landowner Match	\$162.07	\$162.07	10/20/2017	Υ
FY15-FR1-18 Monte Zwaan	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$0.00			N
FY15-FR1-18 Monte Zwaan	Agricultural Practices	Landowner Fund	Landowner Match	\$0.00			Υ
FY15-FR1-19 Allen Nuffer	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$8,611.02	\$8,611.02	10/14/2019	N
FY15-FR1-19 Allen Nuffer	Agricultural Practices	Landowner Fund	Landowner Match	\$956.78	\$956.78	10/14/2019	Υ
FY15-FR1-2 TNT Farms - Marv Tofteland	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$1,238.79	\$1,238.79	2/16/2016	N
FY15-FR1-2 TNT Farms - Marv Tofteland	Agricultural Practices	Federal Funds	ECP	\$4,007.00	\$4,007.00	2/16/2016	N
FY15-FR1-2 TNT Farms - Marv Tofteland	Agricultural Practices	Landowner Fund	Landowner Match	\$582.84	\$582.84	2/16/2016	Υ
FY15-FR1-3 Charles Fodness	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$462.89	\$462.89	2/16/2016	N
FY15-FR1-3 Charles Fodness	Agricultural Practices	Federal Funds	ECP	\$2,314.00	\$2,314.00	2/16/2016	N
FY15-FR1-3 Charles Fodness	Agricultural Practices	Landowner Fund	Landowner Match	\$308.54	\$308.54	2/16/2016	Υ
FY15-FR1-4 Harold Stroh	Streambank or Shoreline Protection	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$1,012.82	\$1,012.82	2/16/2016	N

						Last	Matchi
	Activity					Transaction	ng
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
FY15-FR1-4 Harold Stroh	Streambank or Shoreline Protection	Federal Funds	EQIP	\$1,191.68	\$1,191.68	3/21/2016	N
FY15-FR1-5 Idelnot Farms	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$7,434.00	\$7,434.00	11/21/2016	N
FY15-FR1-5 Idelnot Farms	Agricultural Practices	Landowner Fund	Landowner Match	\$826.00	\$826.00	11/21/2016	Υ
FY15-FR1-6 Dan Niemeyer - No Longer Interested	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$0.00			N
FY15-FR1-6 Dan Niemeyer - No Longer Interested	Agricultural Practices	Landowner Fund	Landowner Match	\$0.00			Υ
FY15-FR1-7 Connie Frahm	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$3,230.36	\$3,230.36	12/19/2016	N
FY15-FR1-7 Connie Frahm	Agricultural Practices	Landowner Fund	Landowner Match	\$358.93	\$358.93	12/19/2016	Υ
FY15-FR1-8 Bill Stegemann	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$6,508.22	\$6,508.22	10/20/2017	N
FY15-FR1-8 Bill Stegemann	Agricultural Practices	Landowner Fund	Landowner Match	\$723.13	\$723.13	10/20/2017	Υ
FY15-FR1-9 Dave Lorenzen	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$25,979.98	\$25,979.98	12/18/2017	N
FY15-FR1-9 Dave Lorenzen	Agricultural Practices	Landowner Fund	Landowner Match	\$2,886.66	\$2,886.66	12/18/2017	Υ
FY16-FR3A-10 Mark Vander Pol	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$4,213.47	\$4,213.47	11/18/2019	N
FY16-FR3A-10 Mark Vander Pol	Agricultural Practices	Landowner Fund	Landowner Match	\$422.68	\$422.68	11/18/2019	Υ
FY16-FR3A-10 Mark Vander Pol	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)	\$12,043.08	\$12,043.08	11/18/2019	N
FY16-FR3A-10 Mark Vander Pol	Agricultural Practices	Other Funds	Landowner Match	\$1,202.98	\$1,202.98	11/18/2019	Υ

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
412 - Grassed Waterway and Swales	1	1	527 LINEAR FEET	527 LINEAR FEET
580 - Streambank and Shoreline	1	1	220 LINEAR FEET	220 LINEAR FEET
Protection				
412 - Grassed Waterway and Swales	4	4	7250 LINEAR FEET	7250 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1040 LINEAR FEET	1040 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	2650 LINEAR FEET	2650 LINEAR FEET
412 - Grassed Waterway and Swales	3	3	7638 LINEAR FEET	7638 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1200 LINEAR FEET	1200 LINEAR FEET
638 - Water and Sediment Control	1	1	400 LINEAR FEET	400 LINEAR FEET
Basin				
412 - Grassed Waterway and Swales	1	1	2400 LINEAR FEET	2400 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1320 LINEAR FEET	1320 LINEAR FEET
638 - Water and Sediment Control	2	2	900 LINEAR FEET	900 LINEAR FEET
Basin				
412 - Grassed Waterway and Swales	2	2	4360 LINEAR FEET	4360 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	2200 LINEAR FEET	2200 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	2138 LINEAR FEET	2138 LINEAR FEET
412 - Grassed Waterway and Swales	2	2	1700 LINEAR FEET	1700 LINEAR FEET
412 - Grassed Waterway and Swales	2	2	1362 LINEAR FEET	1362 LINEAR FEET
600 - Terrace	4	4	3710 LINEAR FEET	3710 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1450 LINEAR FEET	1450 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1590 LINEAR FEET	1590 LINEAR FEET

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments

Final Indicators Summary

Indicator Name	Total Value	Unit
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SEDIMENT (TSS)	2,101.92	TONS/YR
SOIL (EST. SAVINGS)	2,248.64	TONS/YR
PHOSPHORUS (EST. REDUCTION)	2,287.77	LBS/YR

Grant Activity

Grant Activity - Administration and Coordination

Description

SWCD and Southwest Prairie Staff will work with the landowners that have requested assistance with damages from the 2014 storm events to 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, appropriate amendments, coordination of board signatures and approval and reporting.

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Start Date 11-May-15 End Date

Actual Results

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

Staff hours:

Director: 8.87 x 59.26 = 525.63

Assistant Director: $22.8 \times 50.44 = 1,150.03$

Technician: 9.9 x 35.35 = 349.96 Technician: 20.35 x 33.33 = 678.27 Technician: 38.9 x 29.15 = 1,133.94 Office Manager: 4.43 x 27.25 = 120.72 Office Manager: 4.96 x 23.16 = 114.87

Total: 4,078.41

SW Prairie TSA:

Engineer: 49 x 59.11 = 2,896.39 Technician: 65 x 51.68 = 3,359.20

Total: 6,255.61

2016:

SW Prairie TSA: 9,857.68

SWCD Staff:

Director: 7 x 61.09 = 427.63 Asst Director: 9 x 55.06 = 495.54

Office Managers:

43.75 x 23.48 = 1,027.25

 $.5 \times 26.83 = 13.42$

Technicians:

7 x 40.57 = 283.99 6 x 29.37 = 176.22

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1 x 26.83 = 26.83 Total: 2,450.89

2017:

Southwest Prairie TSA: \$3,121.05

SWCD Staff:

Office Managers:

19 x 24.82 = 471.58

3 x 27.37 = 82.11

Director:

5 x 64 = 321.55

Asst Director:

12 x 54.91 = 658.92

Tech 1:

14 x 33.41 = 467.74

Tech 2:

10 x 30.84 = 308.40

Total: \$ 2,310.30

2018:

SW Prairie TSA: 1,135.24

SWCD Staff Time:

Office Managers:

21.75 x 27.59 = 600.08

.5 x 28.42 = 14.21

Total: 614.29

2019 SWCD Staff

Office Manager:

 $10 \times 21.75 = 217.50$

Remainder T&A (1,903.99) moved to project dollars for Vander Pol - 3A project in order to complete this grant and make the cost share payment for this project.

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Description Installation of grassed waterway. Category AGRICULTURAL PRACTICES Start Date 13-Aug-15 End Date 16-Feb-16 Has Rates and Hours? No Actual Results Installation of a grassed waterway according to NRCS standards and specifications.

	Activity Action	n - FY15-FR	1-1 Willers Farms Grassed Waterway F	Project				
	Practice		412 - Grassed Waterway and	Count o	f Activities		1	
			Swales					
	Description		Grassed waterway installed according	g to NRCS	standards and specifications	S.		
	Proposed Size	/ Units	2,650.00 LINEAR FEET	Lifespar			10 Years	
	Actual Size/Ur	nits	2,650.00 LINEAR FEET	Installed	d Date		16-Feb-16	
	Mapped Activ	ities	1 Polygon(s)					
Final Indicator fo	r FY15-FR1-1 \	Willers Far	ms Grassed Waterway Project	ns Grassed Waterway Project				
Indicator Name		PHOSPHO	PRUS (EST. REDUCTION)		Value	40.0	6	
Indicator Subcate	egory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool		R CALC (GULLY	
			STABILIZATION)				BILIZATION)	
Waterbody			Trib to Beaver Creek					
Final Indicator fo	r FY15-FR1-1 \	Willers Fai	rms Grassed Waterway Project					
Indicator Name		SEDIMEN [*]	T (TSS)		Value	40.0	6	
Indicator Subcate	gory/Units	WATER PO	R POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	R CALC (GULLY	
						STAE	BILIZATION)	
Waterbody			Trib to Beaver Creek					
Final Indicator fo	r FY15-FR1-1 \	Willers Fai	rms Grassed Waterway Project					
Indicator Name		SOIL (EST.	SAVINGS)		Value	80.1	1	
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool	BWS	R CALC (GULLY	
						STAE	BILIZATION)	
Waterbody		Unnamed	Trib to Beaver Creek					
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Grant Activity - FY15-FR1-10 Deb Hellwinckel - Contract Cancelled & Rewritten

Description Grassed Waterway

Category AGRICULTURAL PRACTICES

Start Date 11-Apr-16 End Date 01-Dec-16

Has Rates and Hours? N

Actual Results

No

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. Contract rewritten under contract FY15-FR1-10A and will be approved at SWCD Board meeting following date of signature from the landowner.

Rewritten contract approved at the 1/17/17 SWCD Board meeting.

Grant Activity - FY15-FR1-10A Deb Hellwinckel

Description FY15-FR1-10A Deb Hellwinckel

Category AGRICULTURAL PRACTICES

Start Date 17-Jan-17 End Date 18-Sep-17

Has Rates and Hours? No

Actual Results Installation of a grassed waterway according to NRCS standards.

Activity Action - FY15-FR1-10A Deb Hellwinckel						
Practice	412 - Grassed Waterway and	1				
	Swales					
Description	grassed waterway					
Proposed Size / Units	2,200.00 LINEAR FEET	Lifespan	10 Years			
Actual Size/Units	2,200.00 LINEAR FEET	Installed Date	18-Sep-17			
Mapped Activities	1 Polygon(s)					
or FY15-FR1-10A Deb Hell	lwinckel					

That indicator for 1 115 TKT 10/1 Dev Helly meker							
Indicator Name	SOIL (EST. SAVINGS)	Value	25.5				
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY				
			STABILIZATION)				

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Waterbody	Mud Creek						
Final Indicator for FY15-FR1-10A Deb Hellwinckel							
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	25.5				
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY				
			STABILIZATION)				
Waterbody	Mud Creek						
Final Indicator for FY15-FR1-10	A Deb Hellwinckel						
Indicator Name	SEDIMENT (TSS)	Value	25.5				
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY				
			STABILIZATION)				
Waterbody	Mud Creek						

Grant Activity - FY15-FR1-11 Harlan Spronk						
Description	Grassed Waterway					
Category	AGRICULTURAL PRACTICES					
Start Date	11-Apr-16	End Date	21-Nov-16			
Has Rates and Hours?	No					
Actual Results	Installation of a grassed waterway according to	o NRCS standards and specifications.				

	Activity Action - FY15-FR1-11 Harlan Spronk						
	Practice		412 - Grassed Waterway and	Count o	f Activities		1
			Swales				
	Description		Installed a grassed waterway accordi	ng to NRC	S standards and specifications	S.	
	Proposed Size	/ Units	1,450.00 LINEAR FEET	Lifespar	1		10 Years
	Actual Size/Units		1,450.00 LINEAR FEET	Installed Date			21-Nov-16
	Mapped Activities		1 Polygon(s)				
Final Indicator for	r FY15-FR1-11	Harlan Sp	ronk				
Indicator Name		SEDIMENT	Γ (TSS)		Value	38.2	5
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (GULLY
					STAE	BILIZATION)	
Waterbody							
Final Indicator for	r FY15-FR1-11	Harlan Sp	ronk				
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	38.2	5

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY
			STABILIZATION)
Waterbody	Rock River		
Final Indicator for FY15-FR1-11	Harlan Spronk		
Indicator Name	SOIL (EST. SAVINGS)	Value	76.50
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY
			STABILIZATION)
Waterbody	Rock River		

Grant Activity - FY15-FR1-12 Ray Van Wyhe						
Description	3 Grassed Waterways					
Category	AGRICULTURAL PRACTICES					
Start Date	16-May-16	End Date	17-Apr-17			
Has Rates and Hours?	No					
Actual Results	12/31/16 - Waterways 2 and 3 complete. Wa	12/31/16 - Waterways 2 and 3 complete. Waterway 1 started and scheduled to be completed in 2017.				
	4/17/17 - All construction and seeding has been completed. Project complete - 3 waterways constructed according to NRCS standards and practices.					

	Activity Action - FY15-FR1-12 Ray Van Wyhe						
	Practice		412 - Grassed Waterway and	Count of	f Activities		3
			Swales				
	Description		12/31/16 - Waterways 2 and 3 compl	eted. Wa	terway 1 started and schedule	ed for	completion in 2017.
			4/17/17 - All construction and seeding has been completed. Project complete - 3 waterways constructed				
			according to NRCS standards and practices.				
	Proposed Size	/ Units	7,638.00 LINEAR FEET	Lifespan			10 Years
	Actual Size/Un	nits	7,638.00 LINEAR FEET	Installed	l Date		17-Apr-17
	Mapped Activ	ities	3 Polygon(s)				
Final Indicator for	· FY15-FR1-12	Ray Van V	Vyhe				
Indicator Name SOIL (EST.			SAVINGS)		Value	1000	.88
Indicator Subcategory/Units WATER P		WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWSI	R CALC (GULLY
STABILIZA				ILIZATION)			
Waterbody	·						

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Final Indicator for FY15-FR1-12 Ray Van Wyhe						
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1000.88			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY			
			STABILIZATION)			
Waterbody	Unnamed Trib to Kanaranzi Creek					
Final Indicator for FY15-FR1-12 Ray Van Wyhe						
Indicator Name	SEDIMENT (TSS)	Value	1000.88			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY			
			STABILIZATION)			
Waterbody	Unnamed Trib to Kanaranzi Creek					

Grant Activity - FY15-FR1-13 Brad Petersen					
Description	Grassed Waterway				
Category	AGRICULTURAL PRACTICES				
Start Date	16-May-16	End Date	03-Oct-16		
Has Rates and Hours?	No				
Actual Results	Installation of a grassed waterways according	to NRCS standards and specifications.			

	Activity Action - FY15-FR1-13 Brad Petersen						
	Practice		412 - Grassed Waterway and	Count o	f Activities		1
			Swales				
	Description		Installation of a grassed waterways a	ccording t	o NRCS standards and specifi	cations	5.
	Proposed Size	/ Units	2,400.00 LINEAR FEET	Lifespai	n		10 Years
	Actual Size/Ur	nits	2,400.00 LINEAR FEET	Installe	d Date		3-Oct-16
	Mapped Activities		1 Polygon(s)				
Final Indicator fo	r FY15-FR1-13	Brad Pete	rsen				
Indicator Name		PHOSPHO	DRUS (EST. REDUCTION)		Value	39.10	0
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)	
Waterbody			Tributary to Beaver Creek				
Final Indicator for FY15-FR1-13 Brad Petersen							
Indicator Name SOIL (EST.		SAVINGS)		Value	39.10	0	
Indicator Subcate	gory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool		R CALC (GULLY
						STAB	SILIZATION)

Waterbody	Unnamed Tributary to Beaver Creek					
Final Indicator for FY15-FR1-13 Brad Petersen						
Indicator Name	SEDIMENT (TSS)	Value	19.55			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY			
			STABILIZATION)			
Waterbody	Unnamed Tributary to Beaver Creek					

Grant Activity - FY15-FR1-14 Bruce Fodness						
Description	2 Grassed Waterways					
Category	AGRICULTURAL PRACTICES					
Start Date	20-Jun-16	End Date	19-Dec-16			
Has Rates and Hours?	No					
Actual Results	Installation of a grassed waterways according	nstallation of a grassed waterways according to NRCS standards and specifications.				

	Activity Action - FY15-FR1-14 Bruce Fodness						
	Practice		412 - Grassed Waterway and	Count o	of Activities		2
			Swales				
	Description		Installation of 2 grassed waterways according to NRCS standards and specifications.				
	Proposed Size	/ Units	1,362.00 LINEAR FEET	Lifespa	n		10 Years
	Actual Size/Ur	nits	1,362.00 LINEAR FEET	Installe	d Date		19-Dec-16
	Mapped Activ	ities	2 Polygon(s)				
Final Indicator for	r FY15-FR1-14	Bruce Foo	Iness				
Indicator Name		SEDIMEN	IT (TSS)		Value	93.50	
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (GULLY	
XXI - 4 l l		11				STAB	SILIZATION)
Waterbody			trib to Rock River				
Final Indicator for	r FY15-FR1-14	Bruce Foo	lness				
Indicator Name		SOIL (EST.	SAVINGS)		Value	93.50	0
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool	BWS	R CALC (GULLY
						STAB	SILIZATION)
Waterbody	Waterbody Unnamed		d trib to Rock River				
Final Indicator for	r FY15-FR1-14	Bruce Fod	lness				
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	93.50)

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY
			STABILIZATION)
Waterbody	Unnamed trib to Rock River		

Grant Activity - FY15-FR1-15 Verjoyce Hemme						
Description	1 Grassed Waterway					
Category	AGRICULTURAL PRACTICES					
Start Date	27-Mar-17	End Date	01-Oct-18			
Has Rates and Hours?	No					
Actual Results	stallation of a grassed waterway according to NRCS practices and standards.					

	Activity Action - FY15-FR1-15 Verjoyce Hemme							
	Practice		412 - Grassed Waterway and	Count o	of Activities		1	
			Swales					
	Description		Installation of a grassed waterway ac	nstallation of a grassed waterway according to NRCS practices and standards.				
	Proposed Size	/ Units	2,138.00 LINEAR FEET	Lifespa	n		10 Years	
	Actual Size/Ur	nits	2,138.00 LINEAR FEET	Installe	d Date		1-Oct-18	
	Mapped Activ	ities	1 Polygon(s)					
Final Indicator for	r FY15-FR1-15	Verjoyce 1	Hemme					
Indicator Name		SOIL (EST.	SAVINGS)		Value	180.	20	
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (GULLY BILIZATION)	
Waterbody		Beaver Cr	eek					
Final Indicator for	r FY15-FR1-15	Verjoyce 1	Hemme					
Indicator Name		PHOSPHO	ORUS (EST. REDUCTION)		Value	90.1	0	
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool		R CALC (GULLY BILIZATION)	
Waterbody		Beaver Cr			_			
Final Indicator for	r FY15-FR1-15	Verjoyce 1	Hemme					
Indicator Name SEDIMENT		T (TSS)		Value	90.1	0		
Indicator Subcategory/Units WATER PO		OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool		R CALC (GULLY BILIZATION)		
Waterbody		Beaver Cr	eek					

Grant Activity - FY15-FR1-16 Lowell Jauert						
Description	Two Grassed Waterways					
Category	AGRICULTURAL PRACTICES					
Start Date	22-May-17	End Date	18-Sep-17			
Has Rates and Hours?	No					
Actual Results	Installed 2 grassed waterways according to NRCS standards.					

	Activity Action - FY15-FR1-16 Lowell Jauert							
	Practice		412 - Grassed Waterway and	Count	f Activities		2	
	Fractice		Swales	Count	Activities		2	
	Description			waies installed 2 grassed waterways according to NRCS standards.				
	Description	4.1	·				40.4	
	Proposed Size		4,360.00 LINEAR FEET	Lifespar			10 Years	
	Actual Size/Ur	nits	4,360.00 LINEAR FEET	Installed	l Date		18-Sep-17	
	Mapped Activ	ities	2 Polygon(s)					
Final Indicator for	r FY15-FR1-16	Lowell Ja	uert					
Indicator Name		SOIL (EST.	SAVINGS)		Value	165.	92	
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	R CALC (GULLY	
						STAE	BILIZATION)	
Waterbody		Trib of Ro	ck River					
Final Indicator for	r FY15-FR1-16	Lowell Ja	uert					
Indicator Name		SEDIMEN	NT (TSS)		Value	165.	92	
Indicator Subcate	gory/Units	WATER PO	ER POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	R CALC (GULLY	
						STAE	BILIZATION)	
Waterbody		Trib of Ro						
Final Indicator for	r FY15-FR1-16	Lowell Ja	uert					
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	331.	84	
Indicator Subcategory/Units WATER		WATER PO	OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWS	R CALC (GULLY	
						STAE	BILIZATION)	
Waterbody		Trib of Ro	ck River			_		

Grant Activity - FY15-FR1-17 Jerry Schneekloth							
Description	Grassed Waterway	Grassed Waterway					
Category	AGRICULTURAL PRACTICES						
Start Date	22-May-17	End Date	16-Oct-17				
Has Rates and Hours?	No						
Actual Results	Installation of a grassed waterway according t	Installation of a grassed waterway according to NRCS standards.					

	Activity Action	ı - FY15-FR:	1-17 Jerry Schneekloth				
	Practice		412 - Grassed Waterway and	Count o	Count of Activities		1
			Swales				
	Description		Installed a grassed waterway accord	ling to NRC	S standards.		
	Proposed Size	/ Units	527.00 LINEAR FEET	Lifespar	n		10 Years
	Actual Size/Ur	nits	527.00 LINEAR FEET	Installed	d Date		16-Oct-17
	Mapped Activ	ities	1 Polygon(s)				
Final Indicator for	r FY15-FR1-17	Jerry Sch	neekloth				
Indicator Name		PHOSPHO	DRUS (EST. REDUCTION)		Value	8.5	
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool		R CALC (GULLY
						STABILIZATION)	
Waterbody		Beaver Cr					
Final Indicator for	r FY15-FR1-17	Jerry Sch	neekloth				
Indicator Name		SOIL (EST.	. SAVINGS)		Value	17.00	0
Indicator Subcate	gory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (GULLY
						STAB	BILIZATION)
Waterbody		Beaver Cr					
Final Indicator for	r FY15-FR1-17	Jerry Sch	neekloth				
Indicator Name		SEDIMEN	T (TSS)		Value	8.5	
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) T	ONS/YR	Calculation Tool		R CALC (GULLY SILIZATION)
Waterbody		Beaver Cr	eek				

Grant Activity - FY15-FR1-18 Monte Zwaan						
Description	Grassed Waterway					
Category	AGRICULTURAL PRACTICES					
Start Date	End Date					
Has Rates and Hours?	No					
Actual Results	Allowed contract to expire in December in order to move to Flood 3A funds. Moved to allow funding for amendment to					
	Lorenzen project.					

Grant Activity - FY15-FR1-19 Allen Nuffer						
Description	Grassed waterway					
Category	AGRICULTURAL PRACTICES					
Start Date	16-Oct-17	End Date				
Has Rates and Hours?	No					
Actual Results						

	Activity Action - FY15-FR1-19 Allen Nuffer							
	Practice		412 - Grassed Waterway and	Count o	Count of Activities		1	
			Swales					
	Description		Installed waterway according NRCS p	Installed waterway according NRCS practices and standards				
	Proposed Size	/ Units	1,320.00 LINEAR FEET	Lifespai	n		10 Years	
	Actual Size/Ur	nits	1,320.00 LINEAR FEET	Installe	d Date		14-Nov-19	
	Mapped Activ	ities	1 Polygon(s)					
Final Indicator for	r FY15-FR1-19	Allen Nuf	fer					
Indicator Name		PHOSPHO	ORUS (EST. REDUCTION)		Value	11.9		
Indicator Subcate	gory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool		R CALC (GULLY BILIZATION)	
Waterbody		Four Mile	Creek					
Final Indicator for	r FY15-FR1-19	Allen Nuf	fer					
Indicator Name		SEDIMEN [*]	T (TSS)		Value	11.9		
Indicator Subcategory/Units WATER P		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (GULLY BILIZATION)		
Waterbody		Four Mile	Creek					

Final Indicator for FY15-FR1-19 Allen Nuffer							
Indicator Name	SOIL (EST. SAVINGS)	Value	11.9				
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY				
			STABILIZATION)				
Waterbody	Four Mile Creek						

Grant Activity - FY15-FR1-2 TNT Farms - Marv Tofteland						
Description	2 Grassed waterways and 1 WASCB.					
Category	AGRICULTURAL PRACTICES					
Start Date	13-Aug-15	End Date	16-Feb-16			
Has Rates and Hours?	No					
Actual Results	Installation of 2 waterways and 1 WASCB according to NRCS standards and specifications.					

Activity Action	- FY15-FR1	FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project				
Practice		412 - Grassed Waterway and	Count of	f Activities		2
		Swales				
Description		2 grassed waterways installed accord	ding to NRO	CS standards and specification	ns.	
Proposed Size	/ Units	1,700.00 LINEAR FEET	Lifespar	1		10 Years
Actual Size/Un	nits	1,700.00 LINEAR FEET	Installed	l Date		16-Feb-16
Mapped Activ	ities	2 Polygon(s)				
· FY15-FR1-2 T	FNT Farm	s Grassed Waterway & WASCB Pro	oject			
	PHOSPHO	DRUS (EST. REDUCTION)		Value	10.20	0
gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	BWSR CALC (GULLY	
					STAB	BILIZATION)
• FY15-FR1-2 T	INT Farm	s Grassed Waterway & WASCB Pro	oject			
	SOIL (EST.	· SAVINGS)		Value	10.20	
gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool	BWS	R CALC (GULLY
					STAB	BILIZATION)
• FY15-FR1-2 T	INT Farm	s Grassed Waterway & WASCB Pro	oject			
	SEDIMENT	T (TSS)		Value	10.20	0
gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool		R CALC (GULLY BILIZATION)
	Practice Description Proposed Size Actual Size/Ur Mapped Activ FY15-FR1-2 T gory/Units FY15-FR1-2 T	Practice Description Proposed Size / Units Actual Size/Units Mapped Activities FY15-FR1-2 TNT Farm PHOSPHO WATER PO Unnamed FY15-FR1-2 TNT Farm SOIL (EST. WATER PO Unnamed FY15-FR1-2 TNT Farm SEDIMENT	Practice 412 - Grassed Waterway and Swales Description 2 grassed waterways installed accord 1,700.00 LINEAR FEET Actual Size/Units 1,700.00 LINEAR FEET Mapped Activities 2 Polygon(s) FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Pro PHOSPHORUS (EST. REDUCTION) WATER POLLUTION (REDUCTION ESTIMATES) LE Unnamed Trib to Beaver Creek FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Pro SOIL (EST. SAVINGS) WATER POLLUTION (REDUCTION ESTIMATES) TO Unnamed Trib to Beaver Creek FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Pro SOIL (EST. SAVINGS) Unnamed Trib to Beaver Creek FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Pro SEDIMENT (TSS)	Practice 412 - Grassed Waterway and Swales Description 2 grassed waterways installed according to NRO Proposed Size / Units 1,700.00 LINEAR FEET Lifespar Actual Size/Units 1,700.00 LINEAR FEET Installed Mapped Activities 2 Polygon(s) FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project PHOSPHORUS (EST. REDUCTION) WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Unnamed Trib to Beaver Creek FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project SOIL (EST. SAVINGS) WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Unnamed Trib to Beaver Creek FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project SOIL (EST. SAVINGS) Unnamed Trib to Beaver Creek FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project SEDIMENT (TSS)	Description 2 grassed waterways installed according to NRCS standards and specification Proposed Size / Units 1,700.00 LINEAR FEET Actual Size/Units 1,700.00 LINEAR FEET Installed Date Mapped Activities 2 Polygon(s) FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project PHOSPHORUS (EST. REDUCTION) WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Unnamed Trib to Beaver Creek FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project SOIL (EST. SAVINGS) Value Gory/Units Unnamed Trib to Beaver Creek FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project SOIL (EST. SAVINGS) Unnamed Trib to Beaver Creek FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project SOIL (EST. SAVINGS) Value SORY/Units Value	Practice 412 - Grassed Waterway and Swales Description 2 grassed waterways installed according to NRCS standards and specifications. Proposed Size / Units 1,700.00 LINEAR FEET Lifespan Actual Size/Units 1,700.00 LINEAR FEET Installed Date Mapped Activities 2 Polygon(s) FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project PHOSPHORUS (EST. REDUCTION) Value 10.20 PHOSPHORUS (EST. REDUCTION ESTIMATES) LBS/YR Calculation Tool BWS STAE Unnamed Trib to Beaver Creek FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project SOIL (EST. SAVINGS) Value 10.20 SOIL (EST. SAVINGS) Value 10.20 Unnamed Trib to Beaver Creek FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project SOIL (EST. SAVINGS) Value 10.20 Unnamed Trib to Beaver Creek FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project SEDIMENT (TSS) Value 10.20 SEDIMENT (TSS) V

	Activity Action - FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project					
	Practice		638 - Water and Sediment Control Basin	Count of Activities		1
	Description		WASCB installed according to NRCS s	tandards a	and specifications.	
	Proposed Size	/ Units	400.00 LINEAR FEET	Lifespar	n	10 Years
	Actual Size/Ur	nits	400.00 LINEAR FEET	Installed	d Date	16-Feb-16
	Mapped Activ	ities	1 Point(s)			
Final Indicator fo	r FY15-FR1-2	ΓNT Farm	s Grassed Waterway & WASCB Pro	ject		
Indicator Name		SEDIMEN	T (TSS)		Value	10.20
Indicator Subcate	Indicator Subcategory/Units WATER P		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody		Unnamed	d Trib to Beaver Creek			
Final Indicator fo	r FY15-FR1-2 T	FNT Farm	s Grassed Waterway & WASCB Pro	ject		
Indicator Name		PHOSPHO	DRUS (EST. REDUCTION)		Value	10.20
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LE	BS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody			Trib to Beaver Creek			
	r FY15-FR1-2	TNT Farm	s Grassed Waterway & WASCB Pro	ject		
Indicator Name		-	SAVINGS)		Value	10.20
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody		Unnamed	Trib to Beaver Creek			

Grant Activity - FY15-FR1-3 Charles Fodness							
Description	Grassed Waterway						
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES					
Start Date	13-Aug-15	End Date	16-Feb-16				
Has Rates and Hours?	No						
Actual Results	Installation of a grassed waterway according to NRCS standards and specifications.						

	Activity Action - FY15-FR1-3 Fodness Grassed Waterway Project					
	Practice		412 - Grassed Waterway and	Count of Activities		1
			Swales			
	Description		Grassed waterway installed accordi	ng to NRCS	standards and specifications	5.
	Proposed Size	/ Units	1,040.00 LINEAR FEET	Lifespa	n	10 Years
	Actual Size/Ur	nits	1,040.00 LINEAR FEET	Installe	d Date	16-Feb-16
	Mapped Activ	ities	1 Polygon(s)			
Final Indicator fo	or FY15-FR1-3 l	Fodness Gi	assed Waterway Project			
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	30.60
Indicator Subcate	egory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	BWSR CALC (GULLY
						STABILIZATION)
Waterbody		Rock Rive				
	or FY15-FR1-3 l		assed Waterway Project			
Indicator Name		•	. SAVINGS)		Value	61.20
Indicator Subcate	egory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (GULLY
***						STABILIZATION)
Waterbody		Rock Rive				
	or FY15-FR1-3 1		rassed Waterway Project			
Indicator Name SEDIMENT (TSS)		, ,		Value	30.60	
Indicator Subcate	egory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) T	ONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody		Rock Rive	r			•

Grant Activity - FY15-FR1-4 Harold Stroh						
Description	Scription Streambank Stabilization project.					
	Project is 100% cost share - no landowner mat	Project is 100% cost share - no landowner match.				
Category	STREAMBANK OR SHORELINE PROTECTION					
Start Date	14-Sep-15	End Date	21-Mar-16			
Has Rates and Hours?	No					
Actual Results	NRCS standards and specifications.					

	Activity Action - FY15-FR1-4 Harold Stroh					
	Practice		580 - Streambank and Shoreline	Count o	f Activities	1
			Protection			
	Description		Installed a streambank restoration pr	oject acco	ording to NRCS standards and	specifications. This project is
			100% funded.			
	Proposed Size	/ Units	220.00 LINEAR FEET	Lifespar	1	10 Years
	Actual Size/Ur	nits	220.00 LINEAR FEET	Installed	l Date	21-Mar-16
	Mapped Activ	ities	1 Line(s)			
Final Indicator for	r FY15-FR1-4 I	Harold Str	oh			
Indicator Name		SEDIMEN	T (TSS)		Value	380.80
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (GULLY
						STABILIZATION)
Waterbody		Rock Rive				
Final Indicator for	r FY15-FR1-4 I	Harold Str	oh			
Indicator Name		PHOSPHO	DRUS (EST. REDUCTION)		Value	380.80
Indicator Subcate	gory/Units	WATER PO	R POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody		Rock Rive	r			
Final Indicator for	r FY15-FR1-4 I	Harold Stro	oh			
Indicator Name SOIL (EST.		SAVINGS)		Value	280.80	
Indicator Subcate	gory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody		Rock Rive	r			

Grant Activity - FY15-FR1-5 Idelnot Farms						
Description	4 Terraces					
Category	AGRICULTURAL PRACTICES					
Start Date	14-Sep-15	End Date	21-Nov-16			
Has Rates and Hours?	No					
Actual Results	Installation of 4 terraces according to NRCS standards and specifications.					

	Activity Action	n - FY15-FR1	L-5 Idlenot Farms				
	Practice		600 - Terrace	Count of Activities			4
	Description		Installation of 4 terraces according to	NRCS sta	andards and specifications.		
	Proposed Size	/ Units	3,710.00 LINEAR FEET	Lifespai	1		10 Years
	Actual Size/Ur	nits	3,710.00 LINEAR FEET	Installed	d Date		21-Nov-16
	Mapped Activ	ities	4 Polygon(s)				
Final Indicator for	r FY15-FR1-5 l	ldlenot Far	ms				
Indicator Name		SEDIMEN	r (TSS)		Value	.57	
Indicator Subcategory/Units WATER PO		WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (GULLY STABILIZATION)	
Waterbody		Unnamed	ed Trib to Mud Creek				
Final Indicator for	r FY15-FR1-5 l	ldlenot Far	rms				
Indicator Name		SOIL (EST.	. SAVINGS)		Value	3.24	
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool		R CALC (GULLY BILIZATION)
Waterbody			Trib to Mud Creek				
Final Indicator for	r FY15-FR1-5 l	ldlenot Far	rms				
Indicator Name	dicator Name PHOSPHORUS (EST. REDU		RUS (EST. REDUCTION)		Value	.95	
Indicator Subcate	gory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool		R CALC (GULLY BILIZATION)
Waterbody		Unnamed	Trib to Mud Creek				

Grant Activity - FY15-FR1-6 Dan Niemeyer - No Longer Interested							
Description	tion Terrace						
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES					
Start Date	28-Sep-15	End Date	18-Jul-16				
Has Rates and Hours?	No						
Actual Results	No terrace was installed. Landowner opted n	No terrace was installed. Landowner opted not to move forward with project. Board action to cancel project at 7/18/16					
	meeting. Follow up letter sent to landowner.	meeting. Follow up letter sent to landowner.					

Grant Activity - FY15-FR1-7 Connie Frahm							
Description	Grassed Waterway	Grassed Waterway					
Category	AGRICULTURAL PRACTICES						
Start Date	21-Mar-16	21-Mar-16 End Date 19-Dec-16					
Has Rates and Hours?	No						
Actual Results	Installation of a grassed waterway according	Installation of a grassed waterway according to NRCS standards and specifications.					

	Activity Action	- FY15-FR1	L-7 Connie Frahm			
	Practice		412 - Grassed Waterway and	Count of	f Activities	1
			Swales			
	Description		Installation of a grassed waterway ac	cording to	NRCS standards and specifi	cations.
	Proposed Size	/ Units	1,200.00 LINEAR FEET	Lifespan		10 Years
	Actual Size/Un	nits	1,200.00 LINEAR FEET	Installed	l Date	19-Dec-16
	Mapped Activ	ities	1 Polygon(s)			
Final Indicator for	r FY15-FR1-7 (Connie Fra	hm			
Indicator Name		SEDIMENT	Γ (TSS)		Value	17.00
Indicator Subcates	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody		Unnamed	Trib to Beaver Creek			
Final Indicator for	r FY15-FR1-7 (Connie Fra	hm			
Indicator Name		SOIL (EST.	. SAVINGS)		Value	34.00
Indicator Subcates	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody			Trib to Beaver Creek			
Final Indicator for	r FY15-FR1-7 (Connie Fra	hm			_
Indicator Name	icator Name PHOSPHO		RUS (EST. REDUCTION)		Value	17.00
Indicator Subcates	gory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody		Unnamed	Trib to Beaver Creek			

Grant Activity - FY15-FR1-8 Bill Stegemann					
Description	Grassed Waterway				
Category	AGRICULTURAL PRACTICES				
Start Date	11-Apr-16	End Date	16-Oct-17		
Has Rates and Hours?	No				
Actual Results	12/31/16 Tile has been installed. Project to be completed in 2017 construction season.				
	Installed grassed waterway according to NRCS standards.				

Activity Action - FY15-FR1-8 Bill Stegemann

	Practice		412 - Grassed Waterway and	Count o	f Activities		1
			Swales				
	Description Proposed Size / Units		12/31/17 - Tile installed. Project to be completed in 2017 construction season.				
			2017 - grassed waterway installed according to NRCS standards.				
			1,590.00 LINEAR FEET	Lifespan		10 Years	
	Actual Size/Ur	nits	1,590.00 LINEAR FEET	Installe	d Date		16-Oct-17
	Mapped Activ	ities	1 Polygon(s)				
Final Indicator for	r FY15-FR1-8 l	Bill Stegem	ann				
Indicator Name		SOIL (EST.	SAVINGS)		Value	12.7	5
Indicator Subcategory/Units WATER PO		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (GULLY STABILIZATION)		
Waterbody	aterbody intermitte						
Final Indicator for	r FY15-FR1-8 l	Bill Stegem	ann				
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	12.7	5
Indicator Subcate	or Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR		S/YR	Calculation Tool		R CALC (GULLY BILIZATION)	
Waterbody			ent stream				
Final Indicator for FY15-FR1-8 Bill Stegemann							
Indicator Name	Indicator Name SEDIMENT		T (TSS)		Value	12.7	5
Indicator Subcate	gory/Units	WATER PO	TER POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (GULLY BILIZATION)
Waterbody		intermitte	ent stream				

Grant Activity - FY15-FR1-9 Dave Lorenzen				
Description	Repair 4 existing waterways.			
Category	AGRICULTURAL PRACTICES			
Start Date	11-Apr-16 End Date 18-Dec-17			
Has Rates and Hours?	No			
Actual Results	12/31/16 - Intakes have been installed in waterways 2 and 4 in order to drain and dry them out so repairs can be made.			
	See map in file. Partial payment was approved by the			
	SWCD board for these repairs on 11/21/16. Project scheduled to be completed in 2017 construction season.			
	2017 - Repair of 4 waterways has been completed and final payment made to producer. Repairs were made according to NRCS standards and specifications.			

	Activity Action	ity Action - FY15-FR1-9 Dave Lorenzen					
	Practice		412 - Grassed Waterway and	Count o	f Activities		4
			Swales				
	Description		Repair of 4 grassed waterways. 12/31/16 - Intakes have been installed in waterways 2 and 4 in order to drain				
			and dry them out so repairs can be m	ade. See	map in file. Partial payment	was ap	oproved by the
			SWCD board for these repairs on 11/	21/16. Pr	oject scheduled to be comple	ted in	2017 construction season.
	Proposed Size / Units		7,250.00 LINEAR FEET	Lifespan		10 Years	
	Actual Size/Ur	nits	7,250.00 LINEAR FEET	Installed Date		18-Dec-17	
	Mapped Activ	ities	4 Polygon(s)				
Final Indicator for	r FY15-FR1-9 I	Dave Loren	nzen				
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	89.04	4
Indicator Subcategory/Units WATER PO		OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool		R CALC (GULLY SILIZATION)	
Waterbody		Unnamed trib to Rock River					
Final Indicator for	r FY15-FR1-9 I	Dave Loren	nzen				
Indicator Name		SOIL (EST.	SAVINGS)		Value	89.04	4

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY		
			STABILIZATION)		
Waterbody	Unnamed trib to Rock River				
Final Indicator for FY15-FR1-9 Dave Lorenzen					
Indicator Name	SEDIMENT (TSS)	Value	89.04		
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY		
			STABILIZATION)		

Grant Activity - FY16-FR3A-10 Mark Vander Pol				
Description	2 Water and Sediment Control Basins			
Category	AGRICULTURAL PRACTICES			
Start Date	6-Nov-17 End Date 18-Nov-19			
Has Rates and Hours?	No			
Actual Results	Installation of two water and sediment control basins according NRCS standards and practices. Linked - Funding from both Phase 1 and Phase 3A.			
	\$1903.99 moved from tech and admin to this project in order to spend all of Flood 1 by 6/30/2020 and have enough project dollars for the cost share payment for this project.			

	Activity Action - FY16-FR3A-10 Mark Vander Pol				
	Practice	638 - Water and Sediment Control	Count of Activities	2	
		Basin			
	Description Installation of 2 water and sediment control basins according to NRCS standards and pro-			rds and practices.	
	Proposed Size / Units	900.00 LINEAR FEET	Lifespan	10 Years	
	Actual Size/Units	900.00 LINEAR FEET	Installed Date	18-Nov-19	
	Mapped Activities	2 Point(s)			
Final Indicator for	Final Indicator for FY16-FR3A-10 Mark Vander Pol				
Indicator Name	SEDIMENT	T(TSS)	Value	56.6	

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)	
Waterbody	Tributary to Rock River			
Final Indicator for FY16-FR3A-	-10 Mark Vander Pol			
Indicator Name	SOIL (EST. SAVINGS)	Value	56.6	
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)	
Waterbody	Tributary to Rock River			
Final Indicator for FY16-FR3A-	-10 Mark Vander Pol			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	56.6	
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY	
			STABILIZATION)	
Waterbody	Tributary to Rock River			

Grant Attachments

Document Name	Document Type	Description
2014 DR-4182 Flood Relief	Grant Agreement	2014 DR-4182 Flood Relief - Rock SWCD
2014 DR-4182 Flood Relief executed	Grant Agreement	2014 DR-4182 Flood Relief - Rock SWCD
2014 Flood Relief Amendment EXECUTED	Grant Agreement	
	Amendment	
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/28/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/23/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/10/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/11/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/23/2018
Amendment	Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)
CY16 Rock SWCD eLink Reporting Needs	Journal	Journal Dated - 03/23/2017
CY19 Rock SWCDFY15 DRAP Phase 1 Grant Extension	Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)
Request III		

Document Name	Document Type	Description
Final Financial Report	Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)
Financial Report - June 2018	Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)
Money Allocated/Money Remaining	Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)
P15-9314 Reconciliation B Checklist	Journal	Journal Dated - 06/14/2018
Rock SWCD Amendment 2 Request	Journal	Journal Dated - 09/18/2018
Rock SWCD FY15 DRAP Phase 1 Grant Extension	Grant Agreement	
Amendment 2	Amendment	
Rpck SWCD CY17 eLINK Reporting Needs	Journal	Journal Dated - 02/28/2018