



## 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>	<b>\$1,068,000.00</b>	<b>Current End Date</b>	12/31/2019

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$1,068,000.00	\$1,068,000.00	\$0.00
Total Match Amount	\$120,915.23	\$120,915.23	\$0.00
Total Other Funds	\$282,095.30	\$118,461.05	\$163,634.25
<b>Total</b>	<b>\$1,471,010.53</b>	<b>\$1,307,376.28</b>	<b>\$163,634.25</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
Tech and Admin	Administration /Coordination	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$171,159.16	\$171,159.16	6/30/2020	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

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY16-FR2-21 Marilyn Bergman	Agricultural Practices	Landowner Fund	Landowner Match	\$4,898.15	\$4,898.15	12/18/2017	Y
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)	\$102,335.99	\$102,335.99	12/16/2019	N
FY16-FR2-23 Michael Schaeffer	Agricultural Practices	Landowner Fund	Landowner Match	\$10,233.60	\$10,233.60	12/16/2019	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

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
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
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

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
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
FY16-FR2-36 John Klarenbeek	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$46,396.74	\$46,396.74	12/16/2019	N
FY16-FR2-36 John Klarenbeek	Agricultural Practices	Landowner Fund	Landowner Match	\$4,639.67	\$4,639.67	12/16/2019	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

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
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
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-FR2-44 Don Reker	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$30,140.19	\$30,140.19	11/18/2019	N
FY16-FR2-44 Don Reker	Agricultural Practices	Landowner Fund	Landowner Match	\$3,014.02	\$3,014.02	11/18/2019	Y
FY16-FR2-45 Mark Kooistra	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$1,650.91	\$1,650.91	12/16/2019	N
FY16-FR2-45 Mark Kooistra	Agricultural Practices	Federal Funds	EQIP	\$4,144.00	\$4,144.00	12/16/2019	N
FY16-FR2-45 Mark Kooistra	Agricultural Practices	Landowner Fund	Landowner Match	\$643.88	\$643.88	12/16/2019	Y
FY16-FR2-46 Binford Farms	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$0.00			N
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



Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
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
FY16-FR3A-9 Mark and Pam Walgrave	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$4,971.00	\$4,971.00	6/15/2020	N
FY16-FR3A-9 Mark and Pam Walgrave	Agricultural Practices	Federal Funds	EQIP	\$9,807.00	\$9,807.00	6/15/2020	N
FY16-FR3A-9 Mark and Pam Walgrave	Agricultural Practices	Landowner Fund	Landowner Match	\$1,642.09	\$1,642.09	6/15/2020	Y
FY16-FR3A-9 Mark and Pam Walgrave	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)	\$0.00			N
FY16-FR3A-9 Mark and Pam Walgrave	Agricultural Practices	Other Funds	EQIP	\$0.00			N
FY16-FR3A-9 Mark and Pam Walgrave	Agricultural Practices	Other Funds	Landowner Match	\$0.00			Y
FY17-FR3B-10 Helen Kruger - WASCBS	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$10,207.70	\$10,207.70	6/29/2020	N
FY17-FR3B-10 Helen Kruger - WASCBS	Agricultural Practices	Federal Funds	EQIP	\$6,491.00	\$6,491.00	6/29/2020	Y



Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY17-FR3B-10 Helen Kruger - WASCBs	Agricultural Practices	Landowner Fund	Landowner Match	\$1,855.50	\$1,855.50	6/29/2020	Y
FY17-FR3B-10 Helen Kruger - WASCBs	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$0.00			N
FY17-FR3B-10 Helen Kruger - WASCBs	Agricultural Practices	Other Funds	EQIP	\$0.00			N
FY17-FR3B-10 Helen Kruger - WASCBs	Agricultural Practices	Other Funds	Landowner Match	\$0.00			Y
FY17-FR3B-16 - Carol Boelman - Farmable WASCBs (Kan 7 Project)	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$695.46	\$695.46	6/29/2020	N
FY17-FR3B-16 - Carol Boelman - Farmable WASCBs (Kan 7 Project)	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$18,952.23			N
FY17-FR3B-16 - Carol Boelman - Farmable WASCBs (Kan 7 Project)	Agricultural Practices	Other Funds	EQIP	\$16,932.30			N
FY17-FR3B-16 - Carol Boelman - Farmable WASCBs (Kan 7 Project)	Agricultural Practices	Other Funds	Landowner Match	\$6,550.11			Y
FY17-FR3B-17 Carol Boelman - WW (Kan 7 Project)	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$47.03	\$47.03	6/29/2020	N
FY17-FR3B-17 Carol Boelman - WW (Kan 7 Project)	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$7,739.77			N
FY17-FR3B-17 Carol Boelman - WW (Kan 7 Project)	Agricultural Practices	Other Funds	EQIP	\$5,089.90			N
FY17-FR3B-17 Carol Boelman - WW (Kan 7 Project)	Agricultural Practices	Other Funds	Landowner Match	\$865.20			Y
FY17-FR3B-18 Gloria Boelman (Kan 7 Project)	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$1,036.09	\$1,036.09	6/29/2020	N
FY17-FR3B-18 Gloria Boelman (Kan 7 Project)	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$6,474.88			N
FY17-FR3B-18 Gloria Boelman (Kan 7 Project)	Agricultural Practices	Other Funds	EQIP	\$7,547.40			N
FY17-FR3B-18 Gloria Boelman (Kan 7 Project)	Agricultural Practices	Other Funds	Landowner Match	\$1,239.00			Y
FY17-FR3B-19 Dorothy Klosterbuer (Kan 7 Project)	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$919.50	\$919.50	6/29/2020	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY17-FR3B-19 Dorothy Klosterbuer (Kan 7 Project)	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$10,544.16			N
FY17-FR3B-19 Dorothy Klosterbuer (Kan 7 Project)	Agricultural Practices	Other Funds	EQIP	\$5,743.70			N
FY17-FR3B-19 Dorothy Klosterbuer (Kan 7 Project)	Agricultural Practices	Other Funds	Landowner Match	\$1,273.74			Y
FY17-FR3B-20 Monte Zwaan - WW (Kan 7 Project)	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$2,167.88	\$2,167.88	6/29/2020	N
FY17-FR3B-20 Monte Zwaan - WW (Kan 7 Project)	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$13,723.14			N
FY17-FR3B-20 Monte Zwaan - WW (Kan 7 Project)	Agricultural Practices	Other Funds	EQIP	\$5,712.70			N
FY17-FR3B-20 Monte Zwaan - WW (Kan 7 Project)	Agricultural Practices	Other Funds	Landowner Match	\$1,765.67			Y
FY17-FR3B-21 Morris Fick - WW	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$3,245.26	\$3,245.26	6/29/2020	N
FY17-FR3B-21 Morris Fick - WW	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$21,490.76			N
FY17-FR3B-21 Morris Fick - WW	Agricultural Practices	Other Funds	EQIP	\$16,651.00			N
FY17-FR3B-21 Morris Fick - WW	Agricultural Practices	Other Funds	Landowner Match	\$2,748.49			Y
FY17-FR3B-9 Helen Kruger - WW	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$1,793.75	\$1,793.75	12/16/2019	N
FY17-FR3B-9 Helen Kruger - WW	Agricultural Practices	Federal Funds	EQIP	\$4,900.00	\$4,900.00	12/16/2019	N
FY17-FR3B-9 Helen Kruger - WW	Agricultural Practices	Landowner Fund	Landowner Match	\$743.75	\$743.75	12/16/2019	Y
FY17-FR3B-9 Helen Kruger - WW	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$0.00			N
FY17-FR3B-9 Helen Kruger - WW	Agricultural Practices	Other Funds	EQIP	\$0.00			N
FY17-FR3B-9 Helen Kruger - WW	Agricultural Practices	Other Funds	Landowner Match	\$0.00			Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY18-FR4-1 Gary Drost	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$22,716.96	\$22,716.96	12/16/2019	N
FY18-FR4-1 Gary Drost	Agricultural Practices	Landowner Fund	Landowner Match	\$2,524.11	\$2,524.11	12/16/2019	Y
FY18-FR4-1 Gary Drost	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 4 (Rock SWCD)	\$0.00			N
FY18-FR4-1 Gary Drost	Agricultural Practices	Other Funds	Landowner Match	\$0.00			Y
FY18-FR4-4 Dave Tilstra	Administration /Coordination	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$2,736.00	\$2,736.00	6/29/2020	N
FY18-FR4-4 Dave Tilstra	Administration /Coordination	Other Funds	2014 - Minnesota Flood Relief Grant Phase 4 (Rock SWCD)	\$11,331.09			N
FY18-FR4-4 Dave Tilstra	Administration /Coordination	Other Funds	Landowner Match	\$1,259.01			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
638 - Water and Sediment Control Basin	2	2	1200 LINEAR FEET	1200 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

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
638 - Water and Sediment Control Basin	3	3	950 LINEAR FEET	950 LINEAR FEET
600 - Terrace	1	1	460 LINEAR FEET	460 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	3	3	2700 LINEAR FEET	2700 LINEAR FEET
638 - Water and Sediment Control Basin	2	2	1300 LINEAR FEET	1500 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	488 LINEAR FEET	488 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
412 - Grassed Waterway and Swales	1	1	1100 LINEAR FEET	1100 LINEAR FEET
638 - Water and Sediment Control Basin	2	2	1250 LINEAR FEET	1250 LINEAR FEET
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

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
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	1	1	160 LINEAR FEET	160 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
638 - Water and Sediment Control Basin	8	8	1775 LINEAR FEET	1775 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
638 - Water and Sediment Control Basin	4	4	2124 LINEAR FEET	2124 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	3210 LINEAR FEET	3210 LINEAR FEET

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
638 - Water and Sediment Control Basin	2	2	1600 LINEAR FEET	1600 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	3475 LINEAR FEET	1100 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>SOIL (EST. SAVINGS)</b>	4,369.00	TONS/YR
<b>SEDIMENT (TSS)</b>	3,785.10	TONS/YR
<b>PHOSPHORUS (EST. REDUCTION)</b>	3,693.08	LBS/YR

**Grant Activity**

Grant Activity - 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

30-Jun-20

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 & communication on projects. Admin included executing contracts, review of invoices, execution of payment vouchers, coordination of board signatures, approval & 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:

$24.75 \times 27.59 = 682.25$

Office Manger:

$1 \times 28.42 = 28.42$

Assistant Director:

$3 \times 60.35 = 181.05$

Technician:

$30.5 \times 36.40 = 1110.20$

Total Staff Time: \$2,002.53

June 2019 - SWCD continued work with landowners as in the past.

SW Prairie TSA: 433.78

SWCD Staff:

Assistant Director:

$2 \times 60.35 = 120.70$

Office Manager:

$5 \times 27.59 = 137.95$

Technician:

$3 \times 36.40 = 109.20$

Total: 367.85

Dec 2019 - SWCD continued work as in the past.

SW Prairie TSA July-Dec - \$795.52

SWCD Staff:

Office Manager:

$24.25 \times 30.27 = 734.05$

9 x 61.52 = 553.68  
 5 x 36.40 = 182.00  
 Total: 1,469.73  
  
 June 2020 SWCD Staff:  
 Asst Director:  
 100 x 64.28 = 6,428.00  
 Office Mgr:  
 18.25 x 29.80 = 543.85  
 Eng Technician:  
 36 x 38.85 = 1,398.61  
 Eng Technician:  
 20 x 37.87 = 757.40  
 Total Staff Time: \$ \$9,127.86

**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)	<b>Technical Assistance Provider</b>	



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	SEDIMENT (TSS)	Value	8.59
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**

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

**Activity Action - FY16-FR2-11A Bergman**

<b>Practice</b>	638 - Water and Sediment Control Basin	<b>Count of Activities</b>	2
<b>Description</b>	Installed 2 water and sediment control basins according to NRCS standards		
<b>Proposed Size / Units</b>	1,300.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	1,500.00 LINEAR FEET	<b>Installed Date</b>	18-Dec-17
<b>Mapped Activities</b>	2 Point(s)	<b>Technical Assistance Provider</b>	

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

<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	65.28
<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-FR2-11A Bergman**

<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	32.64
<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-FR2-11A Bergman**

<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	32.64
<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-FR2-12 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)	Technical Assistance Provider	

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)	Technical Assistance Provider	

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)	Technical Assistance Provider	

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**

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

**Activity Action - FY16-FR2-15**

<b>Practice</b>	638 - Water and Sediment Control Basin	<b>Count of Activities</b>	1
<b>Description</b>	Installation of a WASCB according to NRCS standards and specifications.		
<b>Proposed Size / Units</b>	550.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	550.00 LINEAR FEET	<b>Installed Date</b>	12-Sep-16
<b>Mapped Activities</b>	1 Point(s)	<b>Technical Assistance Provider</b>	

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

<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	7.65
<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 Kanaranzi Creek		

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

<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	7.65
<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 Kanaranzi Creek		

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

<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	15.30
<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 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)	Technical Assistance Provider	

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)	Technical Assistance Provider	

**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**

<b>Description</b>	4 Water and Sediment Control Basins		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	17-Jan-17	<b>End Date</b>	20-Nov-17
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>June 2017 Interim Reporting: Project has not begun. Scheduled for fall 2017.</p> <p>Project constructed and full 90% funded by EQIP. 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**

<b>Description</b>	Waterway		
<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. Cancellation was not due to anything on the part of the landowner. Landowner contacted to rewrite the contract and he informed us he is no longer interested.</p>		

**Grant Activity - FY16-FR2-2 Jake Hoogendoorn**

<b>Description</b>	9 Terraces		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	28-Sep-15	<b>End Date</b>	19-Dec-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<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)	Technical Assistance Provider	

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

**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		

**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		

**Grant Activity - FY16-FR2-21 Marilyn Bergman**

<b>Description</b>	2 Waterways and 2 Basins		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	11-Dec-16	<b>End Date</b>	18-Dec-17
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<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: 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**

<b>Practice</b>	412 - Grassed Waterway and Swales	<b>Count of Activities</b>	1
<b>Description</b>	West grassed waterway installed according to NRCS standards and practices.		
<b>Proposed Size / Units</b>	2,440.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	2,440.00 LINEAR FEET	<b>Installed Date</b>	18-Dec-17
<b>Mapped Activities</b>	1 Polygon(s)	<b>Technical Assistance Provider</b>	

**Final Indicator for FY16-FR2-21 Marilyn Bergman**

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

**Final Indicator for FY16-FR2-21 Marilyn Bergman**

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

**Final Indicator for FY16-FR2-21 Marilyn Bergman**

<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	42.50
-----------------------	---------------------	--------------	-------

<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	Champepadan Creek		

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

**Final Indicator for FY16-FR2-21 Marilyn Bergman**

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

**Final Indicator for FY16-FR2-21 Marilyn Bergman**

<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	17.85
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	Champepadan Creek		

**Final Indicator for FY16-FR2-21 Marilyn Bergman**

<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	17.85
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	Champepadan Creek		

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



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			
Description	Grassed Waterway		
Category	AGRICULTURAL PRACTICES		
Start Date	11-Apr-16	End Date	19-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-FR2-22A and will be approved at SWCD Board meeting following date of signature from the landowner.</p> <p>June 2017 Interim Reporting: 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>	6/30/17 - No construction has begun.		
	2018 - Installation of a grassed waterway according to NRCS practices and standards.		

**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)	<b>Technical Assistance Provider</b>	

**Final Indicator for FY16-FR2-22A Barb Slieter**

<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	138.21
<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-FR2-22A Barb Slieter**

<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	138.21
<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-FR2-22A Barb Slieter**

<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	138.21
<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-FR2-23 Michael Schaeffer**

<b>Description</b>	Grassed Waterways and 3 Water and Sediment Control Basins		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	11-Apr-16	<b>End Date</b>	16-Dec-19
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<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. 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> <p>12/31/2018 - Site was too wet to construct basins in the fall of 2018. Basins scheduled to be constructed in 2019.</p> <p>12/31/2019 - Installation of 3 WASCBs according to NRCS standards and practices.</p>		

**Activity Action - FY16-FR2-23 Michael Schaeffer**

<b>Practice</b>	412 - Grassed Waterway and Swales	<b>Count of Activities</b>	1
<b>Description</b>	<p>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.</p>		
<b>Proposed Size / Units</b>	3,950.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	3,950.00 LINEAR FEET	<b>Installed Date</b>	14-Dec-17
<b>Mapped Activities</b>	1 Polygon(s)	<b>Technical Assistance Provider</b>	

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

<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	189.34
<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 Rock River		

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

<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	189.34
-----------------------	----------------	--------------	--------

<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 Rock River		
<b>Final Indicator for FY16-FR2-23 Michael Schaeffer</b>			
<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	189.34
<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 Rock River		

<b>Activity Action - FY16-FR2-23 Michael Schaefer</b>			
<b>Practice</b>	638 - Water and Sediment Control Basin	<b>Count of Activities</b>	3
<b>Description</b>	Installation of 3 WASCBS according to NRCS standards and practices.		
<b>Proposed Size / Units</b>	2,700.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	2,700.00 LINEAR FEET	<b>Installed Date</b>	16-Dec-19
<b>Mapped Activities</b>	3 Point(s)	<b>Technical Assistance Provider</b>	

<b>Final Indicator for FY16-FR2-23 Michael Schaefer</b>			
<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	189.34
<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		

<b>Final Indicator for FY16-FR2-23 Michael Schaefer</b>			
<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	189.34
<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		

<b>Final Indicator for FY16-FR2-23 Michael Schaefer</b>			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	189.34
<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		

**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>	2016 - project has been constructed. Will be seeded in spring 2017.  June 2017 interim reporting: Project has been completed. No invoices have been brought in yet, therefore, no payment approved or check written.  September 2017 - all invoices received, project paid.		

**Activity Action - FY16-FR2-24 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)	<b>Technical Assistance Provider</b>	

**Final Indicator for FY16-FR2-24 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-FR2-24 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		

**Final Indicator for FY16-FR2-24 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
------------------	--------------------

<b>Activity Action - FY16-FR2-24 Dean Tofteland</b>			
<b>Practice</b>	638 - Water and Sediment Control Basin	<b>Count of Activities</b>	5
<b>Description</b>	Installation of 5 water and sediment control basins according to NRCS standards.		
<b>Proposed Size / Units</b>	1,850.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	1,850.00 LINEAR FEET	<b>Installed Date</b>	18-Sep-17
<b>Mapped Activities</b>	5 Point(s)	<b>Technical Assistance Provider</b>	

<b>Final Indicator for FY16-FR2-24 Dean Tofteland</b>			
<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		

<b>Final Indicator for FY16-FR2-24 Dean Tofteland</b>			
<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		

<b>Final Indicator for FY16-FR2-24 Dean Tofteland</b>			
<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		

<b>Grant Activity - FY16-FR2-25 Darrell Boyenga</b>			
<b>Description</b>	Water and Sediment Control Basin		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	16-May-16	<b>End Date</b>	17-Jan-17
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	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)	Technical Assistance Provider	

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**

<b>Description</b>	Grassed Waterway		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	16-May-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-FR2-26A and will be approved at SWCD Board meeting following date of signature from the landowner.</p> <p>2017 - Landowner opted not to construct the project, therefore, did not sign the rewritten contract FY16-FR2-26A and contract was cancelled.</p>		

**Grant Activity - FY16-FR2-27 Milton Fink**

<b>Description</b>	4 Grassed Waterways		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	16-May-16	<b>End Date</b>	03-Oct-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	Installation of 4 grassed waterways according to NRCS standards and specifications.		

**Activity Action - FY16-FR2-27 Milton Fink**

<b>Practice</b>	412 - Grassed Waterway and Swales	<b>Count of Activities</b>	4
<b>Description</b>	Installation of 4 grassed waterways according to NRCS standards and specifications.		
<b>Proposed Size / Units</b>	3,610.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	3,610.00 LINEAR FEET	<b>Installed Date</b>	3-Oct-16
<b>Mapped Activities</b>	4 Polygon(s)	<b>Technical Assistance Provider</b>	

**Final Indicator for FY16-FR2-27 Milton Fink**

<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	255.94
-----------------------	----------------	--------------	--------



<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		
<b>Final Indicator for FY16-FR2-27 Milton Fink</b>			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	255.94
<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		
<b>Final Indicator for FY16-FR2-27 Milton Fink</b>			
<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	255.94
<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		

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

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

<b>Final Indicator for FY16-FR2-28 Russell Wenzel</b>			
<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	276.68
<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 Beaver Creek		

**Final Indicator for FY16-FR2-28 Russell Wenzel**

<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	276.68
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)

**Waterbody** Unnamed Trib to Beaver Creek

**Final Indicator for FY16-FR2-28 Russell Wenzel**

<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	276.68
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)

**Waterbody** Unnamed Trib to Beaver Creek

**Grant Activity - FY16-FR2-29 Russell Wenzel**

<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>	21-Nov-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	Installation of 2 WASCBS according to NRCS standards and specifications.		

**Activity Action - FY16-FR2-29 Russell Wenzel**

<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>	990.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	990.00 LINEAR FEET	<b>Installed Date</b>	21-Nov-16
<b>Mapped Activities</b>	2 Point(s)	<b>Technical Assistance Provider</b>	

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

<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	6.89
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)

**Waterbody** Unnamed Trib to Beaver Creek

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

<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	6.89
-----------------------	-----------------------------	--------------	------

<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 Beaver Creek		
<b>Final Indicator for FY16-FR2-29</b>	Russell Wenzel		
<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	13.77
<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 Beaver Creek		

<b>Grant Activity - FY16-FR2-3 Jason Fick - Cancelled - fully funded by EQIP</b>			
<b>Description</b>	6 Water and Sediment Control Basins		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	28-Sep-15	<b>End Date</b>	18-Jul-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	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.		

<b>Grant Activity - FY16-FR2-30 Fred &amp; Leona Klosterbuer Trust % Donna Kirchner</b>			
<b>Description</b>	2 Gassed Waterways		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	15-Aug-16	<b>End Date</b>	21-Nov-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	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)	Technical Assistance Provider	

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)
Waterbody	Unnamed Trib to Little Beaver Creek		

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

Grant Activity - FY16-FR2-31 Milton Fink			
Description	2 Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	15-Aug-16	End Date	19-Dec-16
Has Rates and Hours?	No		
Actual Results	Installation of 2 WASCBS according to NRCS standards and installations.		

Activity Action - FY16-FR2-31 Milton Fink			
Practice	638 - Water and Sediment Control Basin	Count of Activities	2
Description	Installation of 2 WASCBs according to NRCS standards and installations.		
Proposed Size / Units	408.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	408.00 LINEAR FEET	Installed Date	19-Dec-16
Mapped Activities	2 Point(s)	Technical Assistance Provider	

Final Indicator for FY16-FR2-31 Milton Fink			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	32.73
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-FR2-31 Milton Fink			
Indicator Name	SEDIMENT (TSS)	Value	32.73
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-FR2-31 Milton Fink			
Indicator Name	SEDIMENT (TSS)	Value	32.73
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Unnamed Trib to Springwater Creek		

Grant Activity - FY16-FR2-32 Dennis Boeve			
Description	2 Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	12-Sep-16	End Date	18-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>2016 - Contract approved, no construction has begun.</p> <p>June 2017 Interim Reporting: 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>		

<b>Activity Action - FY16-FR2-32 Dennis Boeve</b>			
<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)	<b>Technical Assistance Provider</b>	

**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>	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		

**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		

**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>	2016 - Contract approved, no construction has begun. June 2017 Interim Reporting: Tile has been installed. Basins scheduled for construction fall 2017.  2017 - Basins have been constructed according to NRCS standards and specifications.		

**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)	<b>Technical Assistance Provider</b>	

**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		

**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		

**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: 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)	<b>Technical Assistance Provider</b>	

**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**

<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<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**

<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		

Grant Activity - FY16-FR2-35 Gary Drost			
<b>Description</b>	6 Water and Sediment Control Basins		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	19-Dec-16	<b>End Date</b>	20-Aug-18
<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: 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			
<b>Practice</b>	638 - Water and Sediment Control Basin	<b>Count of Activities</b>	6
<b>Description</b>	Construction of 6 WASCBs according to NRCS practices and standards.		
<b>Proposed Size / Units</b>	1,114.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	1,114.00 LINEAR FEET	<b>Installed Date</b>	20-Aug-18
<b>Mapped Activities</b>	6 Point(s)	<b>Technical Assistance Provider</b>	

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

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	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	16-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>2016 - Contract approved, no construction has begun. June 2017 Interim Reporting: 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> <p>2018: Lance Wheeler and Jay Murphy were at the site in October. It needs 400 feet of tile down the middle. WW has alternating standing water and dry areas indicating broken tile. Vis and Van Dyken were unavailable to fix the tile this fall. Tile to be installed in 2019.</p> <p>2019 - Additional tile for the waterway to handle drainage issues due to unknown tile or springs. Project now complete.</p>		

Activity Action - FY16-FR2-36 John Klarenbeek			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	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.		
Proposed Size / Units	1,500.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,500.00 LINEAR FEET	Installed Date	16-Dec-19
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	

Final Indicator for FY16-FR2-36 John Klarenbeek			
Indicator Name	SEDIMENT (TSS)	Value	91.8
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Beaver Creek		
Final Indicator for FY16-FR2-36 John Klarenbeek			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	91.8
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Beaver Creek		
Final Indicator for FY16-FR2-36 John Klarenbeek			
Indicator Name	SOIL (EST. SAVINGS)	Value	91.8
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	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)	<b>Technical Assistance Provider</b>	

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		

**Grant Activity - FY16-FR2-37 Wayne Thompson**

<b>Description</b>	Grassed Waterway		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	19-Dec-16	<b>End Date</b>	17-Sep-18
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>2016 - Contract approved, no construction has begun.                  June 2017 Interim Reporting:                  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**

<b>Practice</b>	412 - Grassed Waterway and Swales	<b>Count of Activities</b>	1
<b>Description</b>	Grassed Waterway		
<b>Proposed Size / Units</b>	2,800.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	2,800.00 LINEAR FEET	<b>Installed Date</b>	17-Sep-18
<b>Mapped Activities</b>	1 Polygon(s)	<b>Technical Assistance Provider</b>	

**Final Indicator for FY16-FR2-37 Wayne Thompson**

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

**Final Indicator for FY16-FR2-37 Wayne Thompson**

<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	40.80
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	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		

Grant Activity - FY16-FR2-38 Willers Farms			
Description	6 WASCBs and 1 Terrace		
Category	AGRICULTURAL PRACTICES		
Start Date	17-Apr-17	End Date	18-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>June 2017 Interim Reporting: 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			
Practice	638 - Water and Sediment Control Basin	Count of Activities	6
Description	Installed 6 basins according to NRCS standards and specifications.		
Proposed Size / Units	1,917.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,917.00 LINEAR FEET	Installed Date	18-Dec-17
Mapped Activities	6 Point(s)	Technical Assistance Provider	

Final Indicator for FY16-FR2-38			
Indicator Name	SEDIMENT (TSS)	Value	29.45
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Springwater Creek		

Final Indicator for FY16-FR2-38			
Indicator Name	SOIL (EST. SAVINGS)	Value	111.56
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Springwater Creek		

Final Indicator for FY16-FR2-38			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	29.45
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Springwater Creek		

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

Final Indicator for FY16-FR2-38			
Indicator Name	SOIL (EST. SAVINGS)	Value	111.56
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Springwater Creek		

Final Indicator for FY16-FR2-38			
Indicator Name	SEDIMENT (TSS)	Value	29.45
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Springwater Creek		

Final Indicator for FY16-FR2-38			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	29.45
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Springwater Creek		

**Grant Activity - FY16-FR2-39 Richard Bakken**

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

**Activity Action - FY16-FR2-39 Richard Bakken**

<b>Practice</b>	638 - Water and Sediment Control Basin	<b>Count of Activities</b>	6
<b>Description</b>	Installation of 6 water and sediment control basins according to NRCS standards.		
<b>Proposed Size / Units</b>	2,400.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	2,400.00 LINEAR FEET	<b>Installed Date</b>	18-Sep-17
<b>Mapped Activities</b>	6 Point(s)	<b>Technical Assistance Provider</b>	

**Final Indicator for FY16-FR2-39 Richard Bakken**

<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	47.81
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	Trib to Beaver Creek		

**Final Indicator for FY16-FR2-39 Richard Bakken**

<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	95.63
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	Trib to Beaver Creek		

**Final Indicator for FY16-FR2-39 Richard Bakken**

<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	47.81
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	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)	<b>Technical Assistance Provider</b>	

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

<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>Final Indicator for FY16-FR2-40 Morris Fick</b>			
<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>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)	Technical Assistance Provider	

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)	Technical Assistance Provider	

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-FR2-44 Don Reker			
Description	3 Farmable Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	3-Jun-19	End Date	18-Nov-19
Has Rates and Hours?	No		
Actual Results	Installation of 4 water and sediment control basins according to NRCS standards and practices.		

Activity Action - FY16-FR2-44			
Practice	638 - Water and Sediment Control Basin	Count of Activities	4
Description	Installation of 4 WASCBS according to NRCS standards and practices.		
Proposed Size / Units	2,124.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	2,124.00 LINEAR FEET	Installed Date	18-Nov-19
Mapped Activities	4 Point(s)	Technical Assistance Provider	

**Final Indicator for FY16-FR2-44**

Indicator Name	SOIL (EST. SAVINGS)	Value	116.6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Split Rock Creek		

**Final Indicator for FY16-FR2-44**

Indicator Name	SEDIMENT (TSS)	Value	116.6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Split Rock Creek		

**Final Indicator for FY16-FR2-44**

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	116.6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Split Rock Creek		

**Grant Activity - FY16-FR2-45 Mark Kooistra**

Description	1 Waterway, 3 Terraces and 1WASCB		
Category	AGRICULTURAL PRACTICES		
Start Date	3-Jun-19	End Date	16-Dec-19
Has Rates and Hours?	No		
Actual Results	Installation of 1 grassed waterway, 1 terrace and 1 water and sediment control basin according to NRCS standards and practices.		

Activity Action - FY16-FR2-45			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	1 Grassed Waterway		
Proposed Size / Units	488.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	488.00 LINEAR FEET	Installed Date	16-Dec-19
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	

**Final Indicator for FY16-FR2-45**

Indicator Name	SOIL (EST. SAVINGS)	Value	34.32
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

**Final Indicator for FY16-FR2-45**

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	34.32
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

**Final Indicator for FY16-FR2-45**

Indicator Name	SEDIMENT (TSS)	Value	34.32
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

Activity Action - FY16-FR2-45			
Practice	600 - Terrace	Count of Activities	1
Description	1 Terrace		
Proposed Size / Units	460.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	460.00 LINEAR FEET	Installed Date	16-Dec-19
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	

**Final Indicator for FY16-FR2-45**

Indicator Name	SEDIMENT (TSS)	Value	34.32
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

**Final Indicator for FY16-FR2-45**

<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	32.32
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	Trib to Beaver Creek		

**Final Indicator for FY16-FR2-45**

<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	34.32
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	Trib to Beaver Creek		

**Activity Action - FY16-FR2-45**

<b>Practice</b>	638 - Water and Sediment Control Basin	<b>Count of Activities</b>	1
<b>Description</b>	1 WASCB		
<b>Proposed Size / Units</b>	160.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	160.00 LINEAR FEET	<b>Installed Date</b>	16-Dec-19
<b>Mapped Activities</b>	1 Point(s)	<b>Technical Assistance Provider</b>	

**Final Indicator for FY16-FR2-45**

<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	34.32
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	Trib to Beaver Creek		

**Final Indicator for FY16-FR2-45**

<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	34.32
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	Trib to Beaver Creek		

**Final Indicator for FY16-FR2-45**

<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	34.32
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	Trib to Beaver Creek		

**Grant Activity - FY16-FR2-46 Binford Farms**

<b>Description</b>	Four water and sediment control basins.		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	14-Oct-19	<b>End Date</b>	
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	12/2019 - This project will be paid from Phase 4 funds. Due to weather this project was not able to be completed in 2019. One project from Phase 3B and one from Phase 4 were paid from Phase 2 and this one marked to paid from Phase 4 funds. Reason being: Phase 2 funds must be spent by 6/30/2020. Details for the project will be entered in Phase 4.		

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

<b>Description</b>	2 Terraces		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	16-Oct-15	<b>End Date</b>	16-May-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	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**

<b>Practice</b>	600 - Terrace	<b>Count of Activities</b>	2
<b>Description</b>	Installation of 2 terraces according to NRCS standards and specifications.		
<b>Proposed Size / Units</b>	2,307.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	2,307.00 LINEAR FEET	<b>Installed Date</b>	16-May-16
<b>Mapped Activities</b>	2 Polygon(s)	<b>Technical Assistance Provider</b>	

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

<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	59.08
<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 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	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		

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)	Technical Assistance Provider	

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		
Final Indicator for FY16-FR2-6 Morris Fick			
Indicator Name	SOIL (EST. SAVINGS)	Value	36.81

<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 Ash Creek		
<b>Final Indicator for FY16-FR2-6 Morris Fick</b>			
<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	36.81
<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 Ash Creek		

<b>Grant Activity - FY16-FR2-7 Elden &amp; Berdeeva Hemme % Darrell Hemme</b>			
<b>Description</b>	1 Waterway and 2 Water and Sediment Control Basins		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	19-Jan-16	<b>End Date</b>	19-Dec-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	Installation of 1 grassed waterway and 2 WASCBs according to NRCS standards and specifications.		

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

<b>Final Indicator for FY16-FR2-7 Elden &amp; Berdeeva Hemme</b>			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	299.20
<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 Beaver Creek		
<b>Final Indicator for FY16-FR2-7 Elden &amp; Berdeeva Hemme</b>			
<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	299.20
<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 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)	Technical Assistance Provider	

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)	Technical Assistance Provider	

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)
Waterbody	Four Mile Creek		

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

**Grant Activity - FY16-FR2-9 Jared Pap**

<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.		

**Activity Action - FY16-FR2-9**

<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>Technical Assistance Provider</b>	

**Final Indicator for FY16-FR2-9**

<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		

**Final Indicator for FY16-FR2-9**

<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 Activity - FY16-FR3A-9 Mark and Pam Walgrave**

<b>Description</b>	2 Water and Sediment Control Basins		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	16-Oct-17	<b>End Date</b>	15-Jun-20
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	This project was paid from Flood 2 in order to spend those funds by 6/30/20.  Installation of 4 water and sediment control basins according to NRCS standards and practices.		

**Activity Action - FY16-FR3A-9 Mark and Pam Walgrave**

<b>Practice</b>	638 - Water and Sediment Control Basin	<b>Count of Activities</b>	2
<b>Description</b>	2 water and sediment control basins		
<b>Proposed Size / Units</b>	1,200.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	1,200.00 LINEAR FEET	<b>Installed Date</b>	15-Jun-20
<b>Mapped Activities</b>	2 Point(s)	<b>Technical Assistance Provider</b>	SWCD

**Final Indicator for FY16-FR3A-9 Mark and Pam Walgrave**

<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	1.47
<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		

**Final Indicator for FY16-FR3A-9 Mark and Pam Walgrave**

<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	6.38
<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-FR3A-9 Mark and Pam Walgrave**

<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	1.47
<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		

**Grant Activity - FY17-FR3B-10 Helen Kruger - WASCBs**

<b>Description</b>	5 Farmable Water and Sediment Control Basins		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	6-Nov-17	<b>End Date</b>	29-Jun-20
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	2019: Tile has been installed. Construction planned in 2020.  6/29/20: Paid from Flood 2 in order to spend those funds by 6/30/20.  Installation of 2 farmable water and sediment control basins according to NRCS standards and practices.		

<b>Activity Action - FY17-FR3B-10 Helen Kruger</b>			
<b>Practice</b>	638 - Water and Sediment Control Basin	<b>Count of Activities</b>	2
<b>Description</b>	Installation of 2 farmable basins according to NRCS standards and practices.		
<b>Proposed Size / Units</b>	1,250.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	1,250.00 LINEAR FEET	<b>Installed Date</b>	29-Jun-20
<b>Mapped Activities</b>	2 Point(s)	<b>Technical Assistance Provider</b>	SWCD

<b>Final Indicator for FY17-FR3B-10 Helen Kruger</b>			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	1.22
<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		

<b>Final Indicator for FY17-FR3B-10 Helen Kruger</b>			
<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	6.80
<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		

<b>Final Indicator for FY17-FR3B-10 Helen Kruger</b>			
<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	1.22
<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
------------------	--------------------

**Grant Activity - FY17-FR3B-16 - Carol Boelman - Farmable WASCBs (Kan 7 Project)**

<b>Description</b>	Three water and sediment control basins.		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	16-Sep-19	<b>End Date</b>	
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	6/29/20 Tile installed Partial payment from Flood 2 in order to spend Flood 2 funds by 6/30/20. \$695.46 Adjusted 3B budget amount from \$19,647.69 to \$18,952.23. Project details will be completed when final payment is made.		

**Grant Activity - FY17-FR3B-17 Carol Boelman - WW (Kan 7 Project)**

<b>Description</b>	1 grassed waterway		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	16-Sep-19	<b>End Date</b>	
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	6/29/20: tile installed Partial payment made from Flood 2 in order to spend Flood 2 funds by 6/30/20. \$47.03 Adjusted original budget from \$7,786.80 to \$7,739.77. Project details will be completed when final payment is made.		



**Grant Activity - FY17-FR3B-18 Gloria Boelman (Kan 7 Project)**

<b>Description</b>	1 farmable water and sediment control basin		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	16-Sep-19	<b>End Date</b>	
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	6/29/90: tile installed Partial payment made from Flood 2 in order to spend Flood 2 funds by 6/30/20. \$1,036.09 Adjusted original budget from \$7,510.97 to \$6,474.88. Project details will be completed when final payment is made.		

**Grant Activity - FY17-FR3B-19 Dorothy Klosterbuer (Kan 7 Project)**

<b>Description</b>	1 grassed waterway		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	16-Sep-19	<b>End Date</b>	
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	6/29/20: tile installed Partial payment made from Flood 2 in order to spend Flood 2 funds by 6/30/20. \$919.50 Adjusted original budget from \$11,463.66 to \$10,544.16. Project details will be completed when final payment is made.		

**Grant Activity - FY17-FR3B-20 Monte Zwaan - WW (Kan 7 Project)**

<b>Description</b>	1 grassed waterway		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	16-Sep-19	<b>End Date</b>	
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	6/29/20: tile installed Partial payment made from Flood 2 in order to spend Flood 2 funds by 6/30/20. \$2,167.88 Adjusted original budget from \$15,891.02 to \$13,723.14. Project details will be completed when final payment is made.		

**Grant Activity - FY17-FR3B-21 Morris Fick - WW**

<b>Description</b>	1 grassed waterway		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	16-Sep-19	<b>End Date</b>	
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	6/29/20: tile installed Partial payment made for 5,564.02. \$3,245.62 paid from Flood 2 in order to spend Flood 2 funds by 6/30/20. Remaining amount of \$2,318.40 paid from Flood 3B. Adjusted original budget by \$3,245.62 from \$24,736.38 to \$21,490.76. Project details will be completed when final payment is made.		

**Grant Activity - FY17-FR3B-9 Helen Kruger - WW**

<b>Description</b>	1 Grassed Waterway		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	6-Nov-17	<b>End Date</b>	16-Dec-19
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	Project paid from Flood Relief Phase 2 in order to spend Phase 2 funds by 6/30/2020. Installation of 1 grassed waterway according to NRCS standards and practices.		

**Activity Action - FY17-FR3B-9 Helen Kruger**

<b>Practice</b>	412 - Grassed Waterway and Swales	<b>Count of Activities</b>	1
<b>Description</b>	Installation of 1 grassed waterway according to NRCS standards and practices.		
<b>Proposed Size / Units</b>	1,100.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	1,100.00 LINEAR FEET	<b>Installed Date</b>	16-Dec-19
<b>Mapped Activities</b>	1 Polygon(s)	<b>Technical Assistance Provider</b>	SWCD

**Final Indicator for FY17-FR3B-9 Helen Kruger**

<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	1.22
-----------------------	-----------------------------	--------------	------

<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		
<b>Final Indicator for FY17-FR3B-9 Helen Kruger</b>			
<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	1.22
<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		
<b>Final Indicator for FY17-FR3B-9 Helen Kruger</b>			
<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	6.8
<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		

<b>Grant Activity - FY18-FR4-1 Gary Drost</b>			
<b>Description</b>	4 Farmable Water and Sediment Control Basins		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	16-Jul-18	<b>End Date</b>	16-Dec-19
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>This project was paid from Flood Relief Phase 2 funding in order to spend the Phase 2 funding by 6/30/2020.</p> <p>Installation of 4 farmable water and sediment control basins.</p>		

<b>Activity Action - FY18-Fr4-1 Drost</b>			
<b>Practice</b>	638 - Water and Sediment Control Basin	<b>Count of Activities</b>	4
<b>Description</b>	Installation of 4 farmable water and sediment control basins according to NRCS standards and practices.		
<b>Proposed Size / Units</b>	1,775.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	1,775.00 LINEAR FEET	<b>Installed Date</b>	16-Dec-19
<b>Mapped Activities</b>	4 Point(s)	<b>Technical Assistance Provider</b>	SWCD

Final Indicator for FY18-Fr4-1 Drost			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	36.75
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Ash Creek		
Final Indicator for FY18-Fr4-1 Drost			
Indicator Name	SOIL (EST. SAVINGS)	Value	86.46
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Ash Creek		
Final Indicator for FY18-Fr4-1 Drost			
Indicator Name	SEDIMENT (TSS)	Value	43.23
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Ash Creek		

Grant Activity - FY18-FR4-4 Dave Tilstra			
Description	One grassed waterway		
Category	ADMINISTRATION/COORDINATION		
Start Date	16-Sep-19	End Date	
Has Rates and Hours?	No		
Actual Results	6/15/20 Tile installed and partial payment made from Flood 2 in order spend those funds by 6/30/20. Project details will be completed when completed and final payment is made.		

### Grant Attachments

Document Name	Document Type	Description
2014 DR-4182 Flood Relief Phase 2	Grant Agreement	2014 DR-4182 Flood Relief Phase 2 - Rock SWCD
2014 DR-4182 Flood Relief Phase 2 Amendment EXECUTED	Grant Agreement Amendment	
2014 DR-4182 Flood Relief Phase 2 executed	Grant Agreement	2014 DR-4182 Flood Relief Phase 2 - Rock SWCD
2014 Flood Relief Phase 2 EXECUTED	Grant Agreement Amendment	

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/03/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/04/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/24/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/22/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/15/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/16/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/11/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/13/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/28/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/03/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 06/26/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 06/25/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/03/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/24/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/23/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/24/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/27/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/22/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/04/2016
Amendment	Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)
CY16 Rock SWCD Elink Reporting Needs	Journal	Journal Dated - 03/23/2017
CY19 Rock SWCD FY16 DRAP Phase 2 Grant Extension Request	Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)
Disbursement Log	Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)
Disbursement Log	Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)
Financial Report	Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)

Document Name	Document Type	Description
<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
<b>Rock SWCD - FY16 DRAP Phase 2 Grant Extension Amendment 2</b>	Grant Agreement Amendment	
<b>Rock SWCD Amendment 2</b>	Journal	Journal Dated - 09/18/2018
<b>Rock SWCD CY17 eLINK Reporting Needs</b>	Journal	Journal Dated - 02/28/2018
<b>Rock SWCD CY18 eLINK Reporting Needs</b>	Journal	Journal Dated - 03/11/2019
<b>Rock SWCD FY16 DRAP Phase 2 Extension Amendment 3</b>	Grant Agreement Amendment	