



Grant All-Detail Report Disaster Relief 2016

Grant Title - 2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)

Grant ID - P16-9064

Organization - Rock SWCD

Original Awarded Amount	\$204,000.00	Grant Execution Date	5/17/2016
Required Match Amount	\$0.00	Original Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Mary Thompson
Current Awarded Amount	\$204,000.00	Current End Date	12/31/2019

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$188,140.28	\$171,704.27	\$32,295.73
Total Match Amount	\$18,323.88	\$16,632.84	\$1,691.04
Total Other Funds	\$23,170.15	\$23,170.15	\$0.00
Total	\$229,634.31	\$211,507.26	\$33,986.77

**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
Administration and Coordination	Administration /Coordination	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)	\$40,800.00	\$31,001.29	12/31/2019	N
FY16-FR3A-1 Warren Baker - 100% Funded	Streambank or Shoreline Protection	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)	\$6,178.00	\$6,178.00	12/19/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY16-FR3A-1 Warren Baker - 100% Funded	Streambank or Shoreline Protection	Federal Funds	EWP	\$18,534.00	\$18,534.00	12/19/2016	N
FY16-FR3A-10 Mark Vander Pol	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)	\$12,043.08	\$12,043.08	11/18/2019	N
FY16-FR3A-10 Mark Vander Pol	Agricultural Practices	Landowner Fund	Landowner Match	\$1,202.98	\$1,202.98	11/18/2019	Y
FY16-FR3A-10 Mark Vander Pol	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$4,213.47	\$4,213.47	11/18/2019	N
FY16-FR3A-10 Mark Vander Pol	Agricultural Practices	Other Funds	Landowner Match	\$422.68	\$422.68	11/18/2019	Y
FY16-FR3A-11 Monte Zwaan	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)	\$5,567.44	\$5,567.44	10/1/2018	N
FY16-FR3A-11 Monte Zwaan	Agricultural Practices	Landowner Fund	Landowner Match	\$618.64	\$618.64	10/1/2018	Y
FY16-FR3A-2 Ron Van Ruler	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)	\$0.00			N
FY16-FR3A-2 Ron Van Ruler	Agricultural Practices	Landowner Fund	Landowner Match	\$0.00			Y
FY16-FR3A-3 Melvin Hamann	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)	\$34,980.00	\$34,980.00	6/18/2018	N
FY16-FR3A-3 Melvin Hamann	Agricultural Practices	Landowner Fund	Landowner Match	\$5,587.11	\$5,587.11	6/18/2018	Y
FY16-FR3A-4 Melvin Hamann	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)	\$7,260.06	\$7,260.06	6/18/2018	N
FY16-FR3A-4 Melvin Hamann	Agricultural Practices	Landowner Fund	Landowner Match	\$806.68	\$806.68	6/18/2018	Y
FY16-FR3A-5 Don Reker	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)	\$5,416.97	\$5,416.97	1/16/2018	N
FY16-FR3A-5 Don Reker	Agricultural Practices	Landowner Fund	Landowner Match	\$601.88	\$601.88	1/16/2018	Y
FY16-FR3A-6 Jim Veldkamp - Waterway	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)	\$31,766.58	\$31,766.58	1/16/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY16-FR3A-6 Jim Veldkamp - Waterway	Agricultural Practices	Landowner Fund	Landowner Match	\$3,649.90	\$3,649.90	1/16/2018	Y
FY16-FR3A-7 Jim Veldkamp - WASCBs	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)	\$37,490.85	\$37,490.85	1/16/2018	N
FY16-FR3A-7 Jim Veldkamp - WASCBs	Agricultural Practices	Landowner Fund	Landowner Match	\$4,165.65	\$4,165.65	1/16/2018	Y
FY16-FR3A-9 Mark and Pam Walgrave	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)	\$6,637.30			N
FY16-FR3A-9 Mark and Pam Walgrave	Agricultural Practices	Landowner Fund	Landowner Match	\$1,691.04			Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
412 - Grassed Waterway and Swales	4	4	4735 LINEAR FEET	4695 LINEAR FEET
638 - Water and Sediment Control Basin	3	3	1150 LINEAR FEET	1150 LINEAR FEET
638 - Water and Sediment Control Basin	2	2	900 LINEAR FEET	900 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1417 LINEAR FEET	1417 LINEAR FEET
580 - Streambank and Shoreline Protection	1	1	270 LINEAR FEET	270 LINEAR FEET
638 - Water and Sediment Control Basin	2		1200 LINEAR FEET	LINEAR FEET
412 - Grassed Waterway and Swales	1	1	790 LINEAR FEET	790 LINEAR FEET
638 - Water and Sediment Control Basin	2	2	860 LINEAR FEET	860 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	930 LINEAR FEET	930 LINEAR FEET
638 - Water and Sediment Control Basin	5	5	2270 LINEAR FEET	2270 LINEAR FEET

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
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Final Indicators Summary

Indicator Name	Total Value	Unit
SEDIMENT (TSS)	3,398.03	TONS/YR
SOIL (EST. SAVINGS)	3,426.00	TONS/YR
PHOSPHORUS (EST. REDUCTION)	3,398.03	LBS/YR

Grant Activity

Grant Activity - Administration and Coordination

Start Date

17-Apr-17

End Date

Has Rates and Hours? No

Actual Results

2016 - No T & A funds have been spent.

Baker project T & A was paid to the TSA by EWP funds through NRCS and USF & W.

2017 - SWCD and Southwest Prairie Staff worked with the landowners that have requested assistance with damages from the 2014 storm events to existing conservation practices. Assistance included site assessment, survey & design of conservation practices. Installed practices also included layout & checkout of the project. SWCD staff worked with NRCS in coordinating & communication on conservation projects. Administration will include executing contracts, review invoices, execution of payment vouchers, execution of amendments, coordination of board signatures & approval and reporting.

Southwest Prairie TSA Engineer and Engineer Technician: \$ 7,157.10

SWCD Staff:

Office Managers:

$14.5 \times 24.82 = 359.89$

$.75 \times 27.37 = 20.53$

Technician 1:

$91.8 \times 33.41 = 3067.04$

Technician 2:

$265.15 \times 30.84 = 8177.23$

Assistant Director:

$8.65 \times 54.91 = 474.97$

Total SWCD Staff: \$ 12,099.66

2018: Staff continued to work with landowners in the same capacity as 2017.

SW Prairie TSA: \$723.23

SWCD Staff:

Office Managers:

$45 \times 27.59 = 1,241.55$

$2 \times 28.42 = 57.04$

Assistant Director:

$60.35 \times 5 = 301.75$

Technician 1:
 45.5 x 36.40 =
 Technician 2:
 48 x 36.24 = 1,739.52
 Total Staff: 4,996.06

2019: Staff continued to work with landowners in the same capacity as 2017 and 2018.

Office Manager:
 23.25 x 30.27 = 703.78
 Engineer Technician
 5 x 43.06 = 215.30
 Assistant Director
 83 x 61.52 = 5,106.16
 Total \$6,025.24

Grant Activity - FY16-FR3A-1 Warren Baker - 100% Funded

Description	Streambank Stabilization		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	22-Aug-16	End Date	19-Dec-16
Has Rates and Hours?	No		
Actual Results	Installation of a streambank stabilization project according to NRCS standards and specifications. Streambank stabilization projects are 100% funded in Rock County.		

Activity Action - FY16-FR3A-1			
Practice	580 - Streambank and Shoreline Protection	Count of Activities	1
Description	Installation of a streambank stabilization project according to NRCS standards and specifications. Streambank stabilization projects are 100% funded in Rock County.		
Proposed Size / Units	270.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	270.00 LINEAR FEET	Installed Date	19-Dec-16
Mapped Activities	1 Line(s)		

Final Indicator for FY16-FR3A-1			
Indicator Name	SEDIMENT (TSS)	Value	3270.80
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Rock River		
Final Indicator for FY16-FR3A-1			
Indicator Name	SOIL (EST. SAVINGS)	Value	3270.80
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Rock River		
Final Indicator for FY16-FR3A-1			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	3270.80
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Rock River		

Grant Activity - FY16-FR3A-10 Mark Vander Pol

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

Activity Action - FY16-FR3A-10 Mark Vander Pol

Practice	638 - Water and Sediment Control Basin	Count of Activities	2
Description	Installation of 2 water and sediment control basins according to NRCS standards and practices.		
Proposed Size / Units	900.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	900.00 LINEAR FEET	Installed Date	18-Nov-19
Mapped Activities	2 Point(s)		

Final Indicator for FY16-FR3A-10 Mark Vander Pol

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	56.6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Rock River		

Final Indicator for FY16-FR3A-10 Mark Vander Pol

Indicator Name	SOIL (EST. SAVINGS)	Value	56.6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Rock River		

Final Indicator for FY16-FR3A-10 Mark Vander Pol

Indicator Name	SEDIMENT (TSS)	Value	56.6
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Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Rock River		

Grant Activity - FY16-FR3A-11 Monte Zwaan

Description	One grassed waterway.		
Category	AGRICULTURAL PRACTICES		
Start Date	20-Feb-18	End Date	01-Oct-18
Has Rates and Hours?	No		
Actual Results	Installation of a grassed waterway according to NRCS practices and standards.		

Activity Action - FY16-FR3A-11 Monte Zwaan

Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Installation of a grassed waterway according to NRCS practices and standards.		
Proposed Size / Units	930.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	930.00 LINEAR FEET	Installed Date	1-Oct-18
Mapped Activities	1 Polygon(s)		

Final Indicator for FY16-FR3A-11 Monte Zwaan

Indicator Name	SOIL (EST. SAVINGS)	Value	7.65
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Rock River		

Final Indicator for FY16-FR3A-11 Monte Zwaan

Indicator Name	SEDIMENT (TSS)	Value	1.56
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Rock River		

Final Indicator for FY16-FR3A-11 Monte Zwaan

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1.56
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Rock River		

Grant Activity - FY16-FR3A-2 Ron Van Ruler			
Description	FY16-FR3A-2 Ron Van Ruler		
Category	AGRICULTURAL PRACTICES		
Start Date	22-May-17	End Date	16-Apr-18
Has Rates and Hours?	No		
Actual Results	Landowner no longer interested. Contract cancelled.		

Grant Activity - FY16-FR3A-3 Melvin Hamann			
Description	2 Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	22-May-17	End Date	18-Jun-18
Has Rates and Hours?	No		
Actual Results	Installation of 5 WASCBs according to NRCS practices and standards.		

Activity Action - FY16-FR3A-3 Melvin Hamann			
Practice	638 - Water and Sediment Control Basin	Count of Activities	2
Description	2 - WASCBs according to NRCS practices and standards. Basins 3B on map in project file.		
Proposed Size / Units	860.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	860.00 LINEAR FEET	Installed Date	18-Jun-18
Mapped Activities	2 Point(s)		

Final Indicator for FY16-FR3A-3 Melvin Hamann			
Indicator Name	SOIL (EST. SAVINGS)	Value	5.95
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Rock River		

Final Indicator for FY16-FR3A-3 Melvin Hamann			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	2.98
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Rock River		

Final Indicator for FY16-FR3A-3 Melvin Hamann			
Indicator Name	SEDIMENT (TSS)	Value	2.98
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Rock River		

Activity Action - FY16-FR3A-3 Melvin Hamann			
Practice	638 - Water and Sediment Control Basin	Count of Activities	3
Description	Installation of 3 WASCBs according to NRCS practices and standards. Basins 3A on map in file.		
Proposed Size / Units	1,150.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,150.00 LINEAR FEET	Installed Date	18-Jun-18
Mapped Activities	3 Point(s)		

Final Indicator for FY16-FR3A-3 Melvin Hamann			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	5.10
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Rock River		

Final Indicator for FY16-FR3A-3 Melvin Hamann			
Indicator Name	SOIL (EST. SAVINGS)	Value	10.20
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Rock River		

Final Indicator for FY16-FR3A-3 Melvin Hamann			
Indicator Name	SEDIMENT (TSS)	Value	5.10
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Rock River		

Grant Activity - FY16-FR3A-4 Melvin Hamann			
Description	Grassed Waterway		
Category	AGRICULTURAL PRACTICES		
Start Date	22-May-17	End Date	18-Jun-18
Has Rates and Hours?	No		
Actual Results	Installation of a grassed waterway according to NRCS practices and standards.		

Activity Action - FY16-FR3A-4 Melvin Hamann			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	One grassed waterway.		
Proposed Size / Units	790.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	790.00 LINEAR FEET	Installed Date	18-Jun-18
Mapped Activities	1 Polygon(s)		

Final Indicator for FY16-FR3A-4 Melvin Hamann			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1.06
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Rock River		
Final Indicator for FY16-FR3A-4 Melvin Hamann			
Indicator Name	SEDIMENT (TSS)	Value	1.06
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Rock River		
Final Indicator for FY16-FR3A-4 Melvin Hamann			
Indicator Name	SOIL (EST. SAVINGS)	Value	5.95
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Rock River		

Grant Activity - FY16-FR3A-5 Don Reker			
Description	Waterway		
Category	AGRICULTURAL PRACTICES		
Start Date	19-Jun-17	End Date	16-Jan-18
Has Rates and Hours?	No		
Actual Results	Installed one grassed waterway according to NRCS standards and practices.		

Activity Action - FY16-FR3A-5 Don Reker			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Grassed Waterway		
Proposed Size / Units	1,417.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,417.00 LINEAR FEET	Installed Date	16-Jan-18
Mapped Activities	1 Polygon(s)		

Final Indicator for FY16-FR3A-5 Don Reker			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	8.93
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (FILTER STRIP)
Waterbody	Intermittent Stream		
Final Indicator for FY16-FR3A-5 Don Reker			
Indicator Name	SOIL (EST. SAVINGS)	Value	17.85
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Intermittent Stream		
Final Indicator for FY16-FR3A-5 Don Reker			
Indicator Name	SEDIMENT (TSS)	Value	8.93
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Intermittent Stream		

Grant Activity - FY16-FR3A-6 Jim Veldkamp - Waterway			
Description	4 Grassed Waterways		
Category	AGRICULTURAL PRACTICES		
Start Date	19-Jun-17	End Date	16-Jan-18
Has Rates and Hours?	No		
Actual Results	Installation of 4 grassed waterways according to NRCS standards.		

Activity Action - FY16-FR3A-6 Jim Veldkamp - Waterway			
Practice	412 - Grassed Waterway and Swales	Count of Activities	4
Description	Installed 4 grass waterways according to NRCS standards.		
Proposed Size / Units	4,735.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	4,695.00 LINEAR FEET	Installed Date	16-Jan-18
Mapped Activities	4 Polygon(s)		

Final Indicator for FY16-FR3A-6 Jim Veldkamp - Waterway			
Indicator Name	SOIL (EST. SAVINGS)	Value	47.81
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Splitrock Creek		
Final Indicator for FY16-FR3A-6 Jim Veldkamp - Waterway			
Indicator Name	SEDIMENT (TSS)	Value	47.81
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Splitrock Creek		
Final Indicator for FY16-FR3A-6 Jim Veldkamp - Waterway			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	47.81
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Splitrock Creek		

Grant Activity - FY16-FR3A-7 Jim Veldkamp - WASCBs			
Description	5 Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	19-Jun-17	End Date	16-Jan-18
Has Rates and Hours?	No		
Actual Results	Installation of 5 WASCBs according to NRCS standards and practices.		

Activity Action - FY16-FR3A-7 Jim Veldkamp - WASCBs			
Practice	638 - Water and Sediment Control Basin	Count of Activities	5
Description	Installation of 6 WASCBs according to NRCS standards and practices.		
Proposed Size / Units	2,270.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	2,270.00 LINEAR FEET	Installed Date	16-Jan-18
Mapped Activities	5 Point(s)		

Final Indicator for FY16-FR3A-7 Jim Veldkamp - WASCBs			
Indicator Name	SOIL (EST. SAVINGS)	Value	3.19
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Splitrock Creek		
Final Indicator for FY16-FR3A-7 Jim Veldkamp - WASCBs			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	3.19
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Splitrock Creek		
Final Indicator for FY16-FR3A-7 Jim Veldkamp - WASCBs			
Indicator Name	SEDIMENT (TSS)	Value	3.19
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Splitrock Creek		

Grant Activity - FY16-FR3A-9 Mark and Pam Walgrave

Description	2 Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Oct-17	End Date	
Has Rates and Hours?	No		
Actual Results			

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

Practice	638 - Water and Sediment Control Basin	Count of Activities	2
Description	2 water and sediment control basins		
Proposed Size / Units	1,200.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	LINEAR FEET	Installed Date	
Mapped Activities	No		

Grant Attachments

Document Name	Document Type	Description
2014 DR-4182 Flood Relief Phase 3A	Grant Agreement	2014 DR-4182 Flood Relief Phase 3A - Rock SWCD
2014 DR-4182 Flood Relief Phase 3A Amendment Executed	Grant Agreement Amendment	
2014 DR-4182 Flood Relief Phase 3A executed	Grant Agreement	2014 DR-4182 Flood Relief Phase 3A - Rock SWCD
2014 Flood Relief Phase 3A EXECUTED	Grant Agreement Amendment	
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/24/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/22/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/11/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/26/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2019

Document Name	Document Type	Description
CY19 Rock SWCD FY16 DRAP Phase 3A Grant Extension Request	Grant	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)
P16-9064 Financial Report	Grant	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)
P16-9064 Reconciliation B Checklist	Journal	Journal Dated - 04/08/2019
Rock SWCD Extension Request	Journal	Journal Dated - 09/19/2018
Rock SWCD FY16 DRAP Phase 3A Extension Amendment 1	Grant Agreement Amendment	
Rock SWCD FY16 DRAP Phase 3A Extension Amendment 2	Grant Agreement Amendment	