



Grant All-Detail Report Disaster Relief 2017

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

Grant ID - P17-4745

Organization - Rock SWCD

Original Awarded Amount	\$347,675.00	Grant Execution Date	9/14/2016
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	\$347,675.00	Current End Date	12/31/2019

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$303,517.94	\$179,131.68	\$168,543.32
Total Match Amount	\$42,633.93	\$20,877.37	\$21,756.56
Total Other Funds	\$4,900.00	\$0.00	\$4,900.00
Total	\$351,051.87	\$200,009.05	\$195,199.88

**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/Coordination	Administration /Coordination	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$69,535.00	\$34,734.45	12/31/2019	N
FY17-FR3B-1 Dave Lorenzen	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$24,588.00			N
FY17-FR3B-1 Dave Lorenzen	Agricultural Practices	Landowner Fund	Landowner Match	\$2,732.00			Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY17-FR3B-10 Helen Kruger - WASCBs	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$45,892.98			N
FY17-FR3B-10 Helen Kruger - WASCBs	Agricultural Practices	Landowner Fund	Landowner Match	\$16,901.82			Y
FY17-FR3B-12 Randy Remme	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$19,454.10	\$19,454.10	11/18/2019	N
FY17-FR3B-12 Randy Remme	Agricultural Practices	Landowner Fund	Landowner Match	\$4,674.55	\$4,674.55	11/18/2019	Y
FY17-FR3B-13 Chad Hoff	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$7,439.63	\$7,439.63	10/1/2018	N
FY17-FR3B-13 Chad Hoff	Agricultural Practices	Landowner Fund	Landowner Match	\$826.63	\$826.63	10/1/2018	Y
FY17-FR3B-14 Todd Matus	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$19,104.73			N
FY17-FR3B-14 Todd Matus	Agricultural Practices	Landowner Fund	Landowner Match	\$2,122.74			Y
FY17-FR3B-2 Lena Marbus	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$9,536.67	\$9,536.67	11/18/2019	N
FY17-FR3B-2 Lena Marbus	Agricultural Practices	Landowner Fund	Landowner Match	\$953.68	\$953.68	11/18/2019	Y
FY17-FR3B-3 Stan Williamson	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$9,578.97	\$9,578.97	1/16/2018	N
FY17-FR3B-3 Stan Williamson	Agricultural Practices	Landowner Fund	Landowner Match	\$957.90	\$957.90	1/16/2018	Y
FY17-FR3B-4 Dale Bosch	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$25,836.20	\$25,836.20	12/18/2017	N
FY17-FR3B-4 Dale Bosch	Agricultural Practices	Landowner Fund	Landowner Match	\$2,583.62	\$2,583.62	12/18/2017	Y
FY17-FR3B-5 Marie LaRock	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$21,507.11	\$21,507.11	10/1/2018	N
FY17-FR3B-5 Marie LaRock	Agricultural Practices	Landowner Fund	Landowner Match	\$2,965.25	\$2,965.25	10/1/2018	Y
FY17-FR3B-6 Wayne Williamson - WW	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$446.54	\$446.54	7/16/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY17-FR3B-6 Wayne Williamson - WW	Agricultural Practices	Landowner Fund	Landowner Match	\$759.42	\$759.42	7/16/2018	Y
FY17-FR3B-7 Wayne Williamson - WASCBs	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$1,597.00	\$1,597.00	7/16/2018	N
FY17-FR3B-7 Wayne Williamson - WASCBs	Agricultural Practices	Landowner Fund	Landowner Match	\$1,711.76	\$1,711.76	7/16/2018	Y
FY17-FR3B-8 Shawn Feikema	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$49,001.01	\$49,001.01	6/18/2018	N
FY17-FR3B-8 Shawn Feikema	Agricultural Practices	Landowner Fund	Landowner Match	\$5,444.56	\$5,444.56	6/18/2018	Y
FY17-FR3B-9 Helen Kruger - WW - Paid from Flood 2	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$0.00			N
FY17-FR3B-9 Helen Kruger - WW - Paid from Flood 2	Agricultural Practices	Federal Funds	EQIP	\$4,900.00			N
FY17-FR3B-9 Helen Kruger - WW - Paid from Flood 2	Agricultural Practices	Landowner Fund	Landowner Match	\$0.00			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	1800 COUNT	1800 COUNT
412 - Grassed Waterway and Swales	1	1	1900 LINEAR FEET	1900 LINEAR FEET
638 - Water and Sediment Control Basin	3	3	2100 LINEAR FEET	2100 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1790 LINEAR FEET	1790 LINEAR FEET
638 - Water and Sediment Control Basin	3	3	837 LINEAR FEET	837 LINEAR FEET
412 - Grassed Waterway and Swales	1		2800 LINEAR FEET	LINEAR FEET
638 - Water and Sediment Control Basin	7		2950 LINEAR FEET	LINEAR FEET

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
638 - Water and Sediment Control Basin	6	6	2122 LINEAR FEET	2122 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	4590 LINEAR FEET	4590 LINEAR FEET
638 - Water and Sediment Control Basin	2		520 LINEAR FEET	LINEAR FEET
638 - Water and Sediment Control Basin	11	11	4150 LINEAR FEET	4150 LINEAR FEET
638 - Water and Sediment Control Basin	3	3	1600 LINEAR FEET	1600 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
BOD 5	127.93	LBS/YR
SEDIMENT (TSS)	451.96	TONS/YR
SOIL (EST. SAVINGS)	699.00	TONS/YR
PHOSPHORUS (EST. REDUCTION)	368.76	LBS/YR

Grant Activity

Grant Activity - Administration/Coordination

Start Date

14-Sep-16

End Date

Has Rates and Hours? No

Actual Results

2016 - Grant agreement has been approved by the SWCD Board and executed by BWSR. No funds have been spent yet.

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: \$ 4,142.79
SWCD Staff time charged to local capacity Riparian and Soil Erosion.

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

SW Prairie TSA Total: \$6,590.09

SWCD Staff:

Assistant Director:

$60 \times 60.35 = 3621.00$

Office Manager:

$42.25 \times 27.59 = 1165.68$

Technician 1:

$152 \times 36.40 = 4550.00$

Technician 2:

$191 \times 36.24 = 6921.84$

Total Staff Time: \$17,241.32

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

Office Manager:

$36.25 \times 30.27 = 1,097.29$

$35 \times 43.06 = 1,507.10$

$24 \times 61.52 = 1,476.48$

$14 \times 14.62 = 568.68$

	Total: 4,649.55
	SW Prairie TSA: \$2,110.70

Grant Activity - FY17-FR3B-1 Dave Lorenzen

Description	7 Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	19-Jun-17	End Date	
Has Rates and Hours?	No		
Actual Results			

Activity Action - FY17-FR3B-1 Dave Lorenzen

Practice	638 - Water and Sediment Control Basin	Count of Activities	7
Description			
Proposed Size / Units	2,950.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	LINEAR FEET	Installed Date	
Mapped Activities	No		

Grant Activity - FY17-FR3B-10 Helen Kruger - WASCBS

Description	5 Farmable Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	6-Nov-17	End Date	
Has Rates and Hours?	No		
Actual Results			

Grant Activity - FY17-FR3B-12 Randy Remme			
Description	Three farmable water and sediment control basins.		
Category	AGRICULTURAL PRACTICES		
Start Date	21-May-18	End Date	18-Nov-19
Has Rates and Hours?	No		
Actual Results	Installation of 3 farmable WASCBS according to NRCS standards and practices.		

Activity Action - FY17-FR3B-12			
Practice	638 - Water and Sediment Control Basin	Count of Activities	3
Description	Installation of 3 farmable WASCBS according to NRCS standards and practices.		
Proposed Size / Units	837.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	837.00 LINEAR FEET	Installed Date	18-Nov-19
Mapped Activities	3 Point(s)		

Final Indicator for FY17-FR3B-12			
Indicator Name	SEDIMENT (TSS)	Value	21.00
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Rock River		
Final Indicator for FY17-FR3B-12			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	17.85
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Rock River		
Final Indicator for FY17-FR3B-12			
Indicator Name	SOIL (EST. SAVINGS)	Value	85.80
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Rock River		

Grant Activity - FY17-FR3B-13 Chad Hoff			
Description	One grassed waterway.		
Category	AGRICULTURAL PRACTICES		
Start Date	18-Jun-18	End Date	01-Oct-18
Has Rates and Hours?	No		
Actual Results	Installation of a grassed waterway according to NRCS standards and practices.		

Activity Action - FY17-FR3B-13 Chad Hoff			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Grassed Waterway		
Proposed Size / Units	1,790.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,790.00 LINEAR FEET	Installed Date	1-Oct-18
Mapped Activities	1 Polygon(s)		

Final Indicator for FY17-FR3B-13 Chad Hoff			
Indicator Name	SEDIMENT (TSS)	Value	36.13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Beaver Creek		
Final Indicator for FY17-FR3B-13 Chad Hoff			
Indicator Name	SOIL (EST. SAVINGS)	Value	72.25
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Beaver Creek		
Final Indicator for FY17-FR3B-13 Chad Hoff			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	36.13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Beaver Creek		

Grant Activity - FY17-FR3B-14 Todd Matus			
Description	One grassed waterway and two water and sediment control basins.		
Category	AGRICULTURAL PRACTICES		
Start Date	6-May-19	End Date	
Has Rates and Hours?	No		
Actual Results			

Activity Action - FY17-FR3B-14			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description			
Proposed Size / Units	2,800.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	LINEAR FEET	Installed Date	
Mapped Activities	No		

Activity Action - FY17-FR3B-14			
Practice	638 - Water and Sediment Control Basin	Count of Activities	2
Description			
Proposed Size / Units	520.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	LINEAR FEET	Installed Date	
Mapped Activities	No		

Grant Activity - FY17-FR3B-2 Lena Marbus			
Description	Four water and sediment control basins.		
Category	AGRICULTURAL PRACTICES		
Start Date	19-Jun-17	End Date	18-Nov-19
Has Rates and Hours?	No		
Actual Results	Installation of 4 WASCBS according to NRCS standards and practices.		

Activity Action - FY17-FR3B-2 Lena Marbus			
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	1,800.00 COUNT	Lifespan	10 Years
Actual Size/Units	1,800.00 COUNT	Installed Date	18-Nov-19
Mapped Activities	4 Point(s)		

Final Indicator for FY17-FR3B-2 Lena Marbus

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	91.16
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Beaver Creek		

Final Indicator for FY17-FR3B-2 Lena Marbus

Indicator Name	SEDIMENT (TSS)	Value	107.25
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Beaver Creek		

Final Indicator for FY17-FR3B-2 Lena Marbus

Indicator Name	SOIL (EST. SAVINGS)	Value	107.25
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Beaver Creek		

Grant Activity - FY17-FR3B-3 Stan Williamson

Description	Three 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 3 WASCBs according to NRCS practices and standards.		

Activity Action - FY17-FR3B-3 Stan Williamson			
Practice	638 - Water and Sediment Control Basin	Count of Activities	3
Description	Installation of 3 WASCBs according to NRCS standards and practices.		
Proposed Size / Units	1,600.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,600.00 LINEAR FEET	Installed Date	16-Jan-18
Mapped Activities	3 Point(s)		

Final Indicator for FY17-FR3B-3 Stan Williamson

Indicator Name	SOIL (EST. SAVINGS)	Value	29.33
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Final Indicator for FY17-FR3B-3 Stan Williamson

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	14.66
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Final Indicator for FY17-FR3B-3 Stan Williamson

Indicator Name	SEDIMENT (TSS)	Value	14.66
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Grant Activity - FY17-FR3B-4 Dale Bosch

Description	5 Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	17-Jul-17	End Date	18-Dec-17
Has Rates and Hours?	No		
Actual Results	6 basins were installed according to NRCS standards and specifications.		

Activity Action - FY17-FR3B-4 Dale Bosch			
Practice	638 - Water and Sediment Control Basin	Count of Activities	6
Description	6 basins were installed according to NRCS standards and specifications.		
Proposed Size / Units	2,122.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	2,122.00 LINEAR FEET	Installed Date	18-Dec-17
Mapped Activities	6 Point(s)		

Final Indicator for FY17-FR3B-4 Dale Bosch

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	54.91
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Springwater Creek		

Final Indicator for FY17-FR3B-4 Dale Bosch

Indicator Name	SOIL (EST. SAVINGS)	Value	109.82
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Springwater Creek		

Final Indicator for FY17-FR3B-4 Dale Bosch

Indicator Name	SEDIMENT (TSS)	Value	54.91
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Springwater Creek		

Grant Activity - FY17-FR3B-5 Marie LaRock

Description	2 Grassed Waterways		
Category	AGRICULTURAL PRACTICES		
Start Date	18-Sep-17	End Date	01-Oct-18
Has Rates and Hours?	No		
Actual Results	Installation of a grassed waterway according to NRCS standards and practices.		

Activity Action - FY17-FR3B-5 Marie LaRock			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Grassed Waterway		
Proposed Size / Units	4,590.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	4,590.00 LINEAR FEET	Installed Date	1-Oct-18
Mapped Activities	1 Polygon(s)		

Final Indicator for FY17-FR3B-5 Marie LaRock

Indicator Name	SOIL (EST. SAVINGS)	Value	116.03
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Mud Creek		

Final Indicator for FY17-FR3B-5 Marie LaRock

Indicator Name	SEDIMENT (TSS)	Value	58.01
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Mud Creek		

Final Indicator for FY17-FR3B-5 Marie LaRock

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	58.01
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Mud Creek		

Grant Activity - FY17-FR3B-6 Wayne Williamson - WW

Description	2 Grassed Waterways		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Oct-17	End Date	16-Jul-18
Has Rates and Hours?	No		
Actual Results	Installation of 1 waterway according to NRCS standards and practices.		

Activity Action - FY17-FR3B-6 Wayne Williamson - WW			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Grassed Waterway		
Proposed Size / Units	1,900.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,900.00 LINEAR FEET	Installed Date	1-Oct-18
Mapped Activities	1 Polygon(s)		

Final Indicator for FY17-FR3B-6 Wayne Williamson - WW

Indicator Name	SEDIMENT (TSS)	Value	77.52
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Final Indicator for FY17-FR3B-6 Wayne Williamson - WW

Indicator Name	SOIL (EST. SAVINGS)	Value	77.52
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Final Indicator for FY17-FR3B-6 Wayne Williamson - WW

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	77.52
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Grant Activity - FY17-FR3B-7 Wayne Williamson - WASCBS

Description	3 Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Oct-17	End Date	16-Jul-18
Has Rates and Hours?	No		
Actual Results	Installation of 3 WASCBS according to NRCS standards and practices.		

Activity Action - FY17-FR3B-7			
Practice	638 - Water and Sediment Control Basin	Count of Activities	3
Description	3 WASCBs		
Proposed Size / Units	2,100.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	2,100.00 LINEAR FEET	Installed Date	16-Jul-18
Mapped Activities	3 Point(s)		

Final Indicator for FY17-FR3B-7			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	18.52
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Final Indicator for FY17-FR3B-7			
Indicator Name	SOIL (EST. SAVINGS)	Value	37.04
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Final Indicator for FY17-FR3B-7			
Indicator Name	SEDIMENT (TSS)	Value	18.52
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Grant Activity - FY17-FR3B-8 Shawn Feikema			
Description	11 Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	6-Nov-17	End Date	18-Jun-18
Has Rates and Hours?	No		
Actual Results	Installation of 11 WASCs according to NRCS practices and standards.		

Activity Action - FY17-FR3B-8 Shawn Feikema			
Practice	638 - Water and Sediment Control Basin	Count of Activities	11
Description	Installation of 11 WASCBs according to NRCS practices and standards.		
Proposed Size / Units	4,150.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	4,150.00 LINEAR FEET	Installed Date	18-Jun-18
Mapped Activities	11 Point(s)		

Final Indicator for FY17-FR3B-8 Shawn Feikema

Indicator Name	BOD 5	Value	127.93
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

Final Indicator for FY17-FR3B-8 Shawn Feikema

Indicator Name	SOIL (EST. SAVINGS)	Value	63.96
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

Final Indicator for FY17-FR3B-8 Shawn Feikema

Indicator Name	SEDIMENT (TSS)	Value	63.96
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

Grant Activity - FY17-FR3B-9 Helen Kruger - WW - Paid from Flood 2

Description	1 Grassed Waterway		
Category	AGRICULTURAL PRACTICES		
Start Date	6-Nov-17	End Date	16-Dec-19
Has Rates and Hours?	No		
Actual Results	Project paid from Flood Relief Phase 2 in order to spend Phase 2 funds by 6/30/2020. Project details in Flood 2.		

Grant Attachments

Document Name	Document Type	Description
2014 DR-4182 Flood Relief Phase 3B	Grant Agreement	2014 DR-4182 Flood Relief Phase 3B - Rock SWCD
2014 DR-4182 Flood Relief Phase 3B Amendment EXECUTED	Grant Agreement Amendment	
2014 DR-4182 Flood Relief Phase 3B executed	Grant Agreement	2014 DR-4182 Flood Relief Phase 3B - Rock SWCD
2014 Flood Relief Phase 3B EXECUTED	Grant Agreement Amendment	
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/03/2018
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 - 02/27/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/22/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2017
CY19 Rock SWCD FY17 DRAP Phase 3B Grant Extension Request	Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)
Rock SWCD CY18 eLINK Reporting Needs	Journal	Journal Dated - 03/11/2019
Rock SWCD DRAP 3B Extension Request	Journal	Journal Dated - 09/19/2018
Rock SWCD FY17 - 2014 - DRAP Phase 3b extension amendment 1	Grant Agreement Amendment	
Rock SWCD FY17 DRAP Phase 3B Extension Amendment 2	Grant Agreement Amendment	