



## Grant All-Detail Report Disaster Relief 2015

**Grant Title** - 2014 - Minnesota Flood Relief Grant (Nobles SWCD)

**Grant ID** - P15-3457

**Organization** - Nobles SWCD

Original Awarded Amount	<b>\$165,000.00</b>	Grant Execution Date	<b>4/21/2015</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2017
Required Match %	0%	Grant Day To Day Contact	John Shea
Current Awarded Amount	\$165,000.00	Current End Date	12/31/2019

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$165,000.00	\$165,000.00	\$0.00
Total Match Amount	\$43,702.05	\$43,702.05	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$208,702.05</b>	<b>\$208,702.05</b>	<b>\$0.00</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
2014-P1 Admin	Administration /Coordination	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$16,516.81	\$16,516.81	4/1/2018	N
2014-P1 Technical	Technical/Engineering Assistance	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$7,276.96	\$7,276.96	12/31/2019	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2014-P1-01-W.Kellen Cancelled	Streambank or Shoreline Protection	Current State Grant	Cancelled	\$0.00			N
2014-P1-02-R.Tweet - Cancelled	Streambank or Shoreline Protection	Current State Grant	Cancelled	\$0.00			N
2014-P1-03-D.Erlandson - Cancelled	Streambank or Shoreline Protection	Current State Grant	Cancelled	\$0.00			N
2014-P1-04-R.Scheidt - Cancelled	Streambank or Shoreline Protection	Current State Grant	Cancelled	\$0.00			N
2014-P1-05-J.Weidert	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$6,801.00	\$6,801.00	11/18/2015	N
2014-P1-06-G.Bos	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$3,050.50	\$3,050.50	11/18/2015	N
2014-P1-06-G.Bos	Agricultural Practices	Landowner Fund	Landowner Match	\$2.00	\$2.00	11/18/2015	Y
2014-P1-07-L.VandeGriend	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$3,995.00	\$3,995.00	12/22/2015	N
2014-P1-08-Lonneman	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$4,869.96	\$4,869.96	2/15/2017	N
2014-P1-09-V. Correll	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$825.00	\$825.00	1/20/2016	N
2014-P1-10-Weiss	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$7,419.59	\$7,419.59	6/21/2017	N
2014-P1-11-Bents	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$8,700.00	\$8,700.00	1/17/2018	N
2014-P1-12-Lais	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$10,120.00	\$10,120.00	12/20/2017	N
2014-P1-13-Lais	Agricultural Practices	Current State Grant	Canceled	\$0.00			N
2014-P1-14-Luettel	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$3,420.00	\$3,420.00	5/18/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction	Matching
						Date	Fund
2014-P1-15-Menke	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$11,293.00	\$11,293.00	6/21/2017	N
2014-P1-16-Prins	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$2,480.00	\$2,480.00	5/17/2017	N
2014-P1-17-Tweet	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$7,488.00	\$7,488.00	10/16/2019	N
2014-P1-17-Tweet	Agricultural Practices	Landowner Fund	Landowner Match	\$2,172.00	\$2,172.00	10/16/2019	Y
2014-P1-18-Fuerstenburg	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$760.00	\$760.00	12/20/2017	N
2014-P1-19-Lais	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$4,500.00	\$4,500.00	12/18/2019	N
2014-P1-19-Lais	Agricultural Practices	Landowner Fund	Landowner Match	\$68.00	\$68.00	12/18/2019	Y
2014-P1-20-Lais	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$5,974.00	\$5,974.00	12/18/2019	N
2014-P1-21-Van Dyke	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$13,117.80	\$13,117.80	6/21/2017	N
2014-P1-22-Erlandson	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$1,875.00	\$1,875.00	12/21/2016	N
2014-P1-23-Erlandson	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$3,750.00	\$3,750.00	12/21/2016	N
2014-P1-24-Erlandson	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$2,500.00	\$2,500.00	12/21/2016	N
2014-P1-25-Erlandson	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$3,125.00	\$3,125.00	12/21/2016	N
2014-P1-26-Erlandson	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$3,750.00	\$3,750.00	12/21/2016	N
2014-P1-27-Bullerman Cancelled	Agricultural Practices	Current State Grant	Cancelled	\$0.00			N
2014-P1-28-Oberloh Cancelled	Agricultural Practices	Current State Grant	Cancelled	\$0.00			N
2014-P1-29-Weiss	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$8,805.43	\$8,805.43	6/21/2017	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2014-P1-30-Erlandson	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$3,000.00	\$3,000.00	2/21/2018	N
2014-P1-31-Erlandson	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$4,500.00	\$4,500.00	2/21/2018	N
2014-P1-32-HLWD	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)	\$15,086.95	\$15,086.95	12/18/2019	N
2014-P1-32-HLWD	Agricultural Practices	Landowner Fund	Watershed Match	\$41,460.05	\$41,460.05	12/18/2019	Y

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
412 - Grassed Waterway and Swales	6	6	1 COUNT	1 COUNT
638 - Water and Sediment Control Basin	3	3	3 COUNT	3 COUNT
412 - Grassed Waterway and Swales	1	1	1800 LINEAR FEET	1800 LINEAR FEET
412 - Grassed Waterway and Swales	2	2	2 COUNT	2 COUNT
638 - Water and Sediment Control Basin	30	30	6 COUNT	6 COUNT
638 - Water and Sediment Control Basin	8	8	8 COUNT	8 COUNT
638 - Water and Sediment Control Basin	8	8	4 COUNT	4 COUNT
350 - Sediment Basin	5	5	5 COUNT	5 COUNT
412 - Grassed Waterway and Swales	1	1	1944 LINEAR FEET	1944 LINEAR FEET
638 - Water and Sediment Control Basin	2	2	2 COUNT	2 COUNT
638 - Water and Sediment Control Basin	9	9	9 COUNT	9 COUNT

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
638 - Water and Sediment Control Basin	5	5	5 COUNT	5 COUNT
412 - Grassed Waterway and Swales	1	1	1700 LINEAR FEET	1700 LINEAR FEET
155M - Storm Water Retention Basins	1	1	1 COUNT	1 COUNT
410 - Grade Stabilization Structure	1	1	1 COUNT	1 COUNT

### 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
SOIL (EST. SAVINGS)	202.05	TONS/YR
SEDIMENT (TSS)	111.00	TONS/YR
PHOSPHORUS (EST. REDUCTION)	128.22	LBS/YR

## Grant Activity

Grant Activity - 2014-P1 Admin			
Description	Administration of the 2014 Flood Relief grant will include all necessary landowner contact regarding paperwork and contracting. The Nobles SWCD Board will approve a formal contract with the landowner in regards to the practices receiving state funding. A standard State Cost-Share Contract will be utilized for the project including expected lifespan and inspection requirements. An Operational and Maintenance Plan will be provided to the Landowner. All required reporting fiscal management and required time tracking will be completed by the Nobles SWCD. A total of \$16,500 will be used for Administration/Coordination of the Grant.		
Category	ADMINISTRATION/COORDINATION		
Start Date	27-Apr-15	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>From 4/27/15 to 12/31/15 Nobles SWCD has made contact with Landowners and Contractors working on repairing existing BMP's based off of Billable Rates of  District Manager 40@\$29.00 per hour  =\$1,160.00  Financial Administrator. 65@\$19.38 per hour  =\$1,259.70</p> <p>From 1/1/2016 to 12/31/16 Nobles SWCD has made contact with Landowners and Contractors working on repairing existing BMP's based off of Billable Rates of  District Manager 165@\$31.07 per hour  =\$5,126.55  Financial Administrator. 215@\$23.71 per hour  =\$5097.65</p> <p>2017 Expenses</p> <p>Admin @ \$27.50 - 47 Hrs = \$1,292.50  DM @ \$39.04 - 5 Hrs = \$195.20  DT @ \$26.03 - 9 Hrs = \$234.27  2017 Total : \$1,721.97</p>		

2018 Expenses

1/1/18 - 4/1/18

Admin assistant 31 Hrs @ \$36.52= \$1132.12

DM 22Hrs @ 46.31= \$1018.82

First Quarter total \$2150.94

Hours spent finalizing grant not charged to expenses. Grant finalized in 2019.

Grant Activity - 2014-P1 Technical			
Description	2014-P1 Technical		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	27-Apr-15	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>1/19/17 TSA has done survey and design for projects at their individual Billable rate. see bills.</p> <p>TSA Expenses 4/25/2017 -#6374 - \$480.17 7/25/2017 - #6433 - 28.24</p> <p>SWCD Tech Expenses 110.50 hours @ \$36.03 = \$3,981.32</p> <p>12/31/2017- 28.24 - TSA Expense on reviewing projects</p> <p>SWCD Tech 2017- 2 hrs @ \$26.03 = \$52.06</p> <p>SWCD technician 7/8/18-10/13/18 41hr@ \$33.32= \$1366.12</p> <p>SWCD Technician 10/14/18 - 12/31/18 18 hrs @ \$33.32 = \$599.76</p>		



**Grant Activity - 2014-P1-01-W.Kellen Cancelled**

<b>Description</b>	2014-P1-01-W.Kellen. Streambank re-shaping and stabilization with a critical area planting.		
<b>Category</b>	STREAMBANK OR SHORELINE PROTECTION		
<b>Start Date</b>	20-May-15	<b>End Date</b>	16-Oct-19
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>Nothing has been done in 2015 due to high water in the fall hope to get re-shaped and re-seeded in 2016 within DNR regulations.</p> <p>in 2016 no work was done but some vegetation has taken on the site. there are about 75' of bank that is not stable do to soils and will be getting a Cedar Revampment in the summer of 2017</p> <p>Waiting for completion. Work projected for 2019.</p> <p>Project was cancelled on 10/16/2019 at the Board meeting. Site was able to restore itself and Stabilization was no longer needed.</p>		

**Grant Activity - 2014-P1-02-R.Tweet - Cancelled**

<b>Description</b>	2014-P1-02-R.Tweet Streambank re-shaping and stabilization with a critical area planting.		
<b>Category</b>	STREAMBANK OR SHORELINE PROTECTION		
<b>Start Date</b>	20-May-15	<b>End Date</b>	21-Sep-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>Nothing has been done in 2015 due to high water in the fall hope to get re-shaped and re-seeded in 2016 within DNR regulations.</p> <p>Cancelled project as there was enough regrowth along the streambank</p>		

**Grant Activity - 2014-P1-03-D.Erlandson - Cancelled**

<b>Description</b>	2014-P1-03-D.Erlandson Streambank re-shaping and stabilization with a critical area planting.		
<b>Category</b>	STREAMBANK OR SHORELINE PROTECTION		
<b>Start Date</b>	20-May-15	<b>End Date</b>	21-Sep-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	Nothing has been done in 2015 due to high water in the fall hope to get re-shaped and re-seeded in 2016 within DNR regulations.  Cancelled project as there was enough regrowth along the streambank		

**Grant Activity - 2014-P1-04-R.Scheidt - Cancelled**

<b>Description</b>	2014-P1-04-R.Scheidt Streambank re-shaping and stabilization with a critical area planting.		
<b>Category</b>	STREAMBANK OR SHORELINE PROTECTION		
<b>Start Date</b>	20-May-15	<b>End Date</b>	21-Sep-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	Nothing has been done in 2015 due to high water in the fall hope to get re-shaped and re-seeded in 2016 within DNR regulations.  Cancelled project as there was enough regrowth along the streambank		

Grant Activity - 2014-P1-05-J.Weidert			
Description	2014-P1-05-J.Weidert Re-shaping of Waterway Section 5&8 Larkin		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Sep-15	End Date	18-Nov-15
Has Rates and Hours?	No		
Actual Results	Re-shaping of Waterway Section 5&8 Larkin		

Activity Action - 2014-P1-05- waterway repair			
Practice	412 - Grassed Waterway and Swales	Count of Activities	2
Description	Repair Waterway from 2014 flood event.		
Proposed Size / Units	2.00 COUNT	Lifespan	10 Years
Actual Size/Units	2.00 COUNT	Installed Date	17-Sep-15
Mapped Activities	2 Polygon(s)		

Final Indicator for 2014-P1-05- waterway repair			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	KLR Watershed		

Final Indicator for 2014-P1-05- waterway repair			
Indicator Name	SOIL (EST. SAVINGS)	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	KLR Watershed		

Final Indicator for 2014-P1-05- waterway repair			
Indicator Name	SEDIMENT (TSS)	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	KLR watershed		

Grant Activity - 2014-P1-06-G.Bos			
Description	2014-P1-06-G.Bos		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Sep-15	End Date	18-Nov-15
Has Rates and Hours?	No		
Actual Results	Waterway was reshaped and reseeded back to NRCS Specs. The project took place in Ransom township section 10.		

Activity Action - 2014-P1-06- Waterway repair			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Repair existing waterway after 2014 flood event		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	17-Sep-15
Mapped Activities	1 Polygon(s)		

Final Indicator for 2014-P1-06- Waterway repair			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	KLR Watershed		

Final Indicator for 2014-P1-06- Waterway repair			
Indicator Name	SEDIMENT (TSS)	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	KLR Watershed		

Final Indicator for 2014-P1-06- Waterway repair			
Indicator Name	SOIL (EST. SAVINGS)	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	KLR Watershed		

Grant Activity - 2014-P1-07-L.VandeGriend			
Description	2014-P1-07-L.VandeGriend		
Category	AGRICULTURAL PRACTICES		
Start Date	14-Sep-15	End Date	18-Nov-15
Has Rates and Hours?	No		
Actual Results	Flood Damages were repaired in the NW 1/4 of Leota 32.		

Activity Action - 2014-P1-07- Dandegrind waterway repair			
Practice	410 - Grade Stabilization Structure	Count of Activities	1
Description	repair waterway after 2014 flood event		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	23-Sep-15
Mapped Activities	1 Point(s)		

Final Indicator for 2014-P1-07- Dandegrind waterway repair			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	Chamepadan		

Final Indicator for 2014-P1-07- Dandegrind waterway repair			
Indicator Name	SEDIMENT (TSS)	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Chamepadan		

Final Indicator for 2014-P1-07- Dandegrind waterway repair			
Indicator Name	SOIL (EST. SAVINGS)	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Champeadan		

Grant Activity - 2014-P1-08-Lonneman			
Description	2014-P1-08-Lonneman		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Oct-15	End Date	15-Feb-17
Has Rates and Hours?	No		
Actual Results	<p>Project was approved on 10-21-15.</p> <p>Final project payment was approved 2-15-17.</p> <p>Waterway was repaired from flood damage in Larkin 23 SE 1/4.</p>		

Activity Action - Lonneman-WW-P01-08			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Water way re-established to standards and specs after Flood event damage		
Proposed Size / Units	1,700.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,700.00 LINEAR FEET	Installed Date	21-Sep-16
Mapped Activities	1 Polygon(s)		

Final Indicator for Lonneman-WW-P01-08			
Indicator Name	SEDIMENT (TSS)	Value	7
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Kanaranzi- Little Rock WSD		

Final Indicator for Lonneman-WW-P01-08			
Indicator Name	SOIL (EST. SAVINGS)	Value	4
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Knanranzi- Little Rock WSD		

Final Indicator for Lonneman-WW-P01-08			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	4
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	Kanaranzi- Little Rock WSD		

Grant Activity - 2014-P1-09-V. Correll			
Description	2014-P1-09-V. Correll		
Category	AGRICULTURAL PRACTICES		
Start Date	19-Oct-15	End Date	20-Jan-16
Has Rates and Hours?	No		
Actual Results	Existing Terraces (5) were repaired on Hersey 32 NE 1/4.		

Activity Action - 2014-P1-09-Correl Sedbasin repair			
Practice	350 - Sediment Basin	Count of Activities	5
Description	Clean out and repair existing BMP after filled and topped in 2014 flood event		
Proposed Size / Units	5.00 COUNT	Lifespan	10 Years
Actual Size/Units	5.00 COUNT	Installed Date	30-Dec-15
Mapped Activities	5 Point(s)		

Final Indicator for 2014-P1-09-Correl Sedbasin repair			
Indicator Name	SOIL (EST. SAVINGS)	Value	5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Heron Lake Watershed		

Final Indicator for 2014-P1-09-Correl Sedbasin repair			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	Heron Lake Watershed		

Final Indicator for 2014-P1-09-Correl Sedbasin repair			
Indicator Name	SEDIMENT (TSS)	Value	5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Heron Lake Watershed		

Grant Activity - 2014-P1-10-Weiss			
Description	2014-P1-10-Weiss		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Oct-15	End Date	21-Jun-17
Has Rates and Hours?	No		
Actual Results	<p>2015 landowner has not gotten contractor on site to repair site.</p> <p>4/26/17 - Contractor was onsite to repair the waterway in Larkin 36 NW 1/4 S80. project was nearing 3300'</p> <p>6/21/2017 -- Payment voucher was approved at the Board Meeting</p>		

Activity Action - 2014-FR-P1-10-Weiss-WW			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	21-Apr-17
Mapped Activities	1 Polygon(s)		

Final Indicator for 2014-FR-P1-10-Weiss-WW			
Indicator Name	SEDIMENT (TSS)	Value	2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Kanaranzi Creek		

Final Indicator for 2014-FR-P1-10-Weiss-WW			
Indicator Name	SOIL (EST. SAVINGS)	Value	4
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Kanaranzi Creek		

Final Indicator for 2014-FR-P1-10-Weiss-WW			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Kanaranzi Creek		



Grant Activity - 2014-P1-11-Bents			
Description	2014- P1-11-Bents		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Oct-15	End Date	17-Jan-18
Has Rates and Hours?	No		
Actual Results	<p>2015 landowner has not gotten contractor on site to repair site.</p> <p>Project was constructed in 2017 and bills returned in early 2018.</p> <p>1-17-18 - An amendment was done on this project as the original landowner passed away. His wife, Tammy, took over the land and signed an amendment to switch the contract into her name.</p> <p>2,900 ft of waterway was reconstructed in Little Rock 13. Final Approval was 1-17-18</p>		

Activity Action - 2014-FR-P1-11-Bents			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	30-Aug-17
Mapped Activities	1 Polygon(s)		

Final Indicator for 2014-FR-P1-11-Bents			
Indicator Name	SOIL (EST. SAVINGS)	Value	6.02
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Little Rock Creek tributary		

Final Indicator for 2014-FR-P1-11-Bents			
Indicator Name	SEDIMENT (TSS)	Value	3.2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Little Rock Creek tributary		

Final Indicator for 2014-FR-P1-11-Bents			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	2.54
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)

<b>Waterbody</b>	Little Rock Creek tributary
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**Grant Activity - 2014-P1-12-Lais**

<b>Description</b>	2014- P1-12-Lais		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	21-Oct-15	<b>End Date</b>	20-Dec-17
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>2015 landowner has not gotten contractor on site to repair site.</p> <p>Contract was amended on 12-20-2017 to account for the higher cost. The original estimate did not have accurate numbers. The amendment adjusted the original amount of \$7,284.40 to the cost of the project \$10,120.00.</p> <p>Phase 1 projects are 100% cost-shareable.</p> <p>This project was completed in Wilmont 6. A waterway was reconstructed for 1,944 ft.</p>		

<b>Activity Action - 2014-P1-12-Lais</b>			
<b>Practice</b>	412 - Grassed Waterway and Swales	<b>Count of Activities</b>	1
<b>Description</b>			
<b>Proposed Size / Units</b>	1,944.00 LINEAR FEET	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	1,944.00 LINEAR FEET	<b>Installed Date</b>	25-Apr-17
<b>Mapped Activities</b>	1 Polygon(s)		

<b>Final Indicator for 2014-P1-12-Lais</b>			
<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	9.3
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	Champepadan Creek tributary		

<b>Final Indicator for 2014-P1-12-Lais</b>			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	1.5
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	Champepadan Creek tributary		

Final Indicator for 2014-P1-12-Lais			
Indicator Name	SEDIMENT (TSS)	Value	1.3
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Chamepadan Creek tributary		

Grant Activity - 2014-P1-13-Lais			
Description	2014- P1-13-Lais Landowner Canceled project SWCD board canceled on 8/17/16		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Oct-15	End Date	17-Aug-16
Has Rates and Hours?	No		
Actual Results	2015 landowner has not gotten contractor on site to repair site. Landowner Canceled project SWCD board canceled on 8/17/16		

Grant Activity - 2014-P1-14-Luettel			
Description	2014-P1-14-Luettel		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Oct-15	End Date	18-May-16
Has Rates and Hours?	No		
Actual Results	2015 landowner has not gotten contractor on site to repair site.  4-12-16 to 4-13-16 contractor was on site to cleanout terraces on section 33/34 of Westside Township.  Board Approval of voucher on 5/18/2016		

Activity Action - 2014-Flood Relief P1-14-Luettel			
Practice	638 - Water and Sediment Control Basin	Count of Activities	6
Description	Repair 6 Sediment basins after storm event		
Proposed Size / Units	6.00 COUNT	Lifespan	10 Years
Actual Size/Units	6.00 COUNT	Installed Date	2-May-16
Mapped Activities	6 Point(s)		

Final Indicator for 2014-Flood Relief P1-14-Luettel			
Indicator Name	SOIL (EST. SAVINGS)	Value	5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Kanaranzi Litte Rock Watershed		
Final Indicator for 2014-Flood Relief P1-14-Luettel			
Indicator Name	SEDIMENT (TSS)	Value	5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	RUSLE2 (UPDATED)
Waterbody	KLR WSD		
Final Indicator for 2014-Flood Relief P1-14-Luettel			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	RUSLE2 (UPDATED)
Waterbody	Kanaranzi Little Rock Watershed		

Grant Activity - 2014-P1-15-Menke			
Description	2014-P1-15-Menke Waterway Repair NE 1/4 Wilmont 15		
Category	AGRICULTURAL PRACTICES		
Start Date	18-Nov-15	End Date	21-Jun-17
Has Rates and Hours?	No		
Actual Results	2015 landowner has not gotten contractor on site to repair site.  Waterway was reconstruction was completed on 6-12-2017  6/21/2017 -- Payment voucher was approved at the Board Meeting		

Activity Action - 2014-FR-P1-15-Menke WW			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	13-May-17
Mapped Activities	1 Polygon(s)		

Final Indicator for 2014-FR-P1-15-Menke WW			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	3
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Jack Creek		

Final Indicator for 2014-FR-P1-15-Menke WW			
Indicator Name	SOIL (EST. SAVINGS)	Value	6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Jack Creek		

Final Indicator for 2014-FR-P1-15-Menke WW			
Indicator Name	SEDIMENT (TSS)	Value	3
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Jack Creek		

Grant Activity - 2014-P1-16-Prins			
Description	2014-Flood Relief P1-16-Prins		
Category	AGRICULTURAL PRACTICES		
Start Date	20-Jan-16	End Date	29-Apr-17
Has Rates and Hours?	No		
Actual Results	<p>Contract for this project was approved 1/20/2016.</p> <p>9 Terraces were cleaned out in the NE 1/4 if section 14 of dewald Twp.</p> <p>Final payment approval was 5/17/17</p>		

Activity Action - 2014 - P1-16 - Prins			
Practice	638 - Water and Sediment Control Basin	Count of Activities	9
Description	re-establish WSCB after flood event		
Proposed Size / Units	9.00 COUNT	Lifespan	10 Years
Actual Size/Units	9.00 COUNT	Installed Date	29-Apr-17
Mapped Activities	9 Point(s)		

Final Indicator for 2014 - P1-16 - Prins

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	36
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)
Waterbody	CD4 Rock River		

Final Indicator for 2014 - P1-16 - Prins

Indicator Name	SEDIMENT (TSS)	Value	18
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)
Waterbody	CD4 Rock River		

Final Indicator for 2014 - P1-16 - Prins

Indicator Name	SOIL (EST. SAVINGS)	Value	18
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)
Waterbody	CD4 Rock River		

Grant Activity - 2014-P1-17-Tweet			
Description	2014-Flood Relief P1-17-Tweet		
Category	AGRICULTURAL PRACTICES		
Start Date	20-Jan-16	End Date	16-Oct-19
Has Rates and Hours?	No		
Actual Results	<p>Contract for this project was approved 1/20/2016.</p> <p>12/21/17project is still in the works. contractor was lined up to do project but with the late fall rain the site was saturated and unable to work within the area for a long enough time to complete the project.</p> <p>Project completed fall 2019. Waterway was repaired at reseeded to meet NRCS Standards and Specs.</p> <p>Lismore Section 6</p> <p>Actual Cost: 8,900- Repair \$760 - Seeding</p>		

Activity Action - 2014 Flood Relief- P1-17-Tweet Waterway			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	repair a waterway back to standards after 2014 rain event had damaged the Waterway		
Proposed Size / Units	1,800.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,800.00 LINEAR FEET	Installed Date	18-Oct-19
Mapped Activities	1 Polygon(s)		

Final Indicator for 2014 Flood Relief- P1-17-Tweet Waterway			
Indicator Name	SEDIMENT (TSS)	Value	24.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Champepadan Creek		

Final Indicator for 2014 Flood Relief- P1-17-Tweet Waterway			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	28.18
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Champepadan Creek		

Final Indicator for 2014 Flood Relief- P1-17-Tweet Waterway			
Indicator Name	SOIL (EST. SAVINGS)	Value	70
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Champepadan Creek		

Grant Activity - 2014-P1-18-Fuerstenburg			
Description	2014-P1-18-Fuerstenburg		
Category	AGRICULTURAL PRACTICES		
Start Date	20-Jan-16	End Date	20-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>Contract for this project was approved 1/20/2016.</p> <p>2 terraces were cleaned out in Wilmont 4. The terraces were constructed back to their original design.</p>		

Activity Action - 2014-P1-18 Fuerstenburg			
Practice	638 - Water and Sediment Control Basin	Count of Activities	4
Description	Rebuild to standards and specs after flood event		
Proposed Size / Units	4.00 COUNT	Lifespan	10 Years
Actual Size/Units	4.00 COUNT	Installed Date	12-May-17
Mapped Activities	4 Point(s)		

Final Indicator for 2014-P1-18 Fuerstenburg			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	4
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Champepadan Creek tributary		

Final Indicator for 2014-P1-18 Fuerstenburg			
Indicator Name	SEDIMENT (TSS)	Value	4
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Champepadan Creek tributary		

Final Indicator for 2014-P1-18 Fuerstenburg			
Indicator Name	SOIL (EST. SAVINGS)	Value	12
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)



<b>Waterbody</b>	Champepadan Creek tributary
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Grant Activity - 2014-P1-19-Lais			
<b>Description</b>	2014-P1-19-Lais		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	16-Mar-16	<b>End Date</b>	18-Dec-19
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>Contract was approved at the 3-16-16 board meeting</p> <p>6 Cleanouts in Wilmont 5 SW 1/4</p> <p>Waiting for completion.</p> <p>Project was started in 2017 and completed in 2019. Intakes were repaired and sediment was removed from the basins in Wilmont 5</p> <p>Payment approved at the 12/18/19 board meeting.</p>		

Activity Action - 2014-FR-P1-19-Lais- Repair			
<b>Practice</b>	638 - Water and Sediment Control Basin	<b>Count of Activities</b>	6
<b>Description</b>	Repair Sediment basins from 2014 rain event		
<b>Proposed Size / Units</b>	6.00 COUNT	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	6.00 COUNT	<b>Installed Date</b>	29-Nov-19
<b>Mapped Activities</b>	6 Point(s)		

Grant Activity - 2014-P1-20-Lais			
Description	2014-P1-20-Lais		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Mar-16	End Date	18-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>Contract was approved at the 3-16-16 board meeting</p> <p>8 Cleanouts for Wilmont 6 SE 1/4</p> <p>Waiting for completion.</p> <p>Project was started in 2018 and completed in 2019. Intakes were repaired and sediment was removed from the basins in Wilmont 5.</p> <p>payment was approved 12/18/19</p>		

Activity Action - 2014-P1-20-Lais-repair			
Practice	638 - Water and Sediment Control Basin	Count of Activities	8
Description	repair Sediment basins to pre-storm condition		
Proposed Size / Units	8.00 COUNT	Lifespan	10 Years
Actual Size/Units	8.00 COUNT	Installed Date	29-Nov-19
Mapped Activities	8 Point(s)		

Grant Activity - 2014-P1-21-Van Dyke			
Description	2014-P1-21-Van Dyke		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Mar-16	End Date	21-Jun-17
Has Rates and Hours?	No		
Actual Results	<p>Contract was approved at the 3-16-16 board meeting</p> <p>Waterway cleanout for Leota 3 W 1/2</p> <p>Project was constructed and completed 5-12-17.</p> <p>4951 ft waterway in Leota 3 W 1/2</p> <p>6/21/2017 -- Payment voucher was approved at the Board Meeting</p>		

Activity Action - 2014-FR-P1-21-Van Dyke-WW			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	12-May-17
Mapped Activities	1 Polygon(s)		

Final Indicator for 2014-FR-P1-21-Van Dyke-WW			
Indicator Name	SEDIMENT (TSS)	Value	4
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Champepadan Creek		

Final Indicator for 2014-FR-P1-21-Van Dyke-WW			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	4
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Champepadan Creek		

Final Indicator for 2014-FR-P1-21-Van Dyke-WW			
Indicator Name	SOIL (EST. SAVINGS)	Value	8
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Champepadan Creek		

Grant Activity - 2014-P1-22-Erlandson			
Description	2014-P1-22-Erlandson		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Mar-16	End Date	21-Dec-16
Has Rates and Hours?	No		
Actual Results	<p>Contract was approved at the 3-16-16 board meeting</p> <p>Sed basin Repair on Olney 15 SE 1/4</p> <p>November 2016 - 3 terraces were cleaned out. There was 125ft on each side of the intake.</p> <p>Final Payment was approved at the 12/21/2016 board meeting.</p>		

Activity Action - 2014- Flood Relief P1-22-Erlandson-sed basin repair			
Practice	638 - Water and Sediment Control Basin	Count of Activities	3
Description	repair 3 sediment basins after storm event		
Proposed Size / Units	3.00 COUNT	Lifespan	10 Years
Actual Size/Units	3.00 COUNT	Installed Date	16-Nov-16
Mapped Activities	3 Point(s)		

Final Indicator for 2014- Flood Relief P1-22-Erlandson-sed basin repair			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	3
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	KLR WSD		

Final Indicator for 2014- Flood Relief P1-22-Erlandson-sed basin repair			
Indicator Name	SEDIMENT (TSS)	Value	3
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	RUSLE2 (UPDATED)

<b>Waterbody</b>	KLR WSD		
<b>Final Indicator for 2014- Flood Relief P1-22-Erlandson-sed basin repair</b>			
<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	6
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	RUSLE2 (UPDATED)
<b>Waterbody</b>	KLR WSD		

<b>Grant Activity - 2014-P1-23-Erlandson</b>			
<b>Description</b>	2014-P1-23-Erlandson		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	16-Mar-16	<b>End Date</b>	21-Dec-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>Contract was approved at the 3-16-16 board meeting</p> <p>Sed Basin Repair in Larkin 31 SE 1/4</p> <p>November 2016 - 6 terraces were cleaned out. 125ft on each side of the intake.</p> <p>The final cost-share payment was approved at the 12-21-2016 board meeting.</p>		

<b>Activity Action - 2014 Flood Relief P1-23 Earlandson sediment basin repair</b>			
<b>Practice</b>	638 - Water and Sediment Control Basin	<b>Count of Activities</b>	6
<b>Description</b>	repair sediment basins after storm event		
<b>Proposed Size / Units</b>	6.00 COUNT	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	6.00 COUNT	<b>Installed Date</b>	16-Nov-16
<b>Mapped Activities</b>	6 Point(s)		

<b>Final Indicator for 2014 Flood Relief P1-23 Earlandson sediment basin repair</b>			
<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	12
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	Other
<b>Waterbody</b>	KLR WSD		
<b>Final Indicator for 2014 Flood Relief P1-23 Earlandson sediment basin repair</b>			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	6

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	RUSLE2 (UPDATED)
Waterbody	KLR WSD		
Final Indicator for 2014 Flood Relief P1-23 Earlandson sediment basin repair			
Indicator Name	SEDIMENT (TSS)	Value	6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	RUSLE2 (UPDATED)
Waterbody	KLR WSD		

<b>Grant Activity - 2014-P1-24-Erlandson</b>			
Description	2014-P1-24-Erlandson		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Mar-16	End Date	21-Dec-16
Has Rates and Hours?	No		
Actual Results	<p>Contract was approved at the 3-16-16 board meeting</p> <p>Sed basin Repair in Olney 14 N 1/2 of NW 1/4</p> <p>November 2016 - Repaired and cleaned out 4 Terraces.</p> <p>Final Payment approved at the 12-21-16 board meeting.</p>		

<b>Activity Action - 2014 Flood Relief P1-24-Earlandson sediment basin repair</b>			
Practice	638 - Water and Sediment Control Basin	Count of Activities	6
Description	repair sediment basin after storm event		
Proposed Size / Units	6.00 COUNT	Lifespan	10 Years
Actual Size/Units	6.00 COUNT	Installed Date	16-Nov-16
Mapped Activities	6 Point(s)		

Final Indicator for 2014 Flood Relief P1-24-Earlandson sediment basin repair			
Indicator Name	SOIL (EST. SAVINGS)	Value	7.2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	KLR WSD		

Final Indicator for 2014 Flood Relief P1-24-Earlandson sediment basin repair			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	KLR WSD		
Final Indicator for 2014 Flood Relief P1-24-Earlandson sediment basin repair			
Indicator Name	SEDIMENT (TSS)	Value	6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	RUSLE2 (UPDATED)
Waterbody	KLR WSD		

Grant Activity - 2014-P1-25-Erlandson			
Description	2014-P1-25-Erlandson		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Mar-16	End Date	21-Dec-16
Has Rates and Hours?	No		
Actual Results	<p>Contract was approved at the 3-16-16 board meeting</p> <p>Sed Basin Repair in Dewald 18</p> <p>November 2016 - 5 Terraces Cleaned out and Repaired.</p> <p>Final C/S Payment approval at the 12-21-16 board meeting.</p>		

Activity Action - 2014- Flood Relief P1-25- Erlandson sediment basin repair			
Practice	638 - Water and Sediment Control Basin	Count of Activities	5
Description	repair sediment basins after storm event		
Proposed Size / Units	5.00 COUNT	Lifespan	10 Years
Actual Size/Units	5.00 COUNT	Installed Date	16-Nov-16
Mapped Activities	5 Point(s)		

Final Indicator for 2014- Flood Relief P1-25- Erlandson sediment basin repair			
Indicator Name	SOIL (EST. SAVINGS)	Value	7.3
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other

<b>Waterbody</b>	KLR WSD		
<b>Final Indicator for 2014- Flood Relief P1-25- Erlandson sediment basin repair</b>			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	5
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	Other
<b>Waterbody</b>	KLR WSD		
<b>Final Indicator for 2014- Flood Relief P1-25- Erlandson sediment basin repair</b>			
<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	5
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	RUSLE2 (UPDATED)
<b>Waterbody</b>	KLR WSD		

<b>Grant Activity - 2014-P1-26-Erlandson</b>			
<b>Description</b>	2014-P1-26-Erlandson		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	16-Mar-16	<b>End Date</b>	21-Dec-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>Contract was approved at the 3-16-16 board meeting</p> <p>Sed Basin Repair in Larkin 9 SE 1/4</p> <p>Contract was amended on 12-21-16 to include an two additional terraces for a total of 6 on the Larkin 9 site. The two additional terraces were not noticed by the technician until work began on the site.</p> <p>Final payment was approved at the 12-21-16 board meeting.</p>		



Activity Action - 2014- FR-P1-26-Erlandson sediment basin repair			
Practice	638 - Water and Sediment Control Basin	Count of Activities	4
Description	Repair sediment basins after storm event		
Proposed Size / Units	4.00 COUNT	Lifespan	10 Years
Actual Size/Units	4.00 COUNT	Installed Date	16-Nov-16
Mapped Activities	4 Point(s)		

Final Indicator for 2014- FR-P1-26-Erlandson sediment basin repair

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	4
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	KLR WSD		

Final Indicator for 2014- FR-P1-26-Erlandson sediment basin repair

Indicator Name	SEDIMENT (TSS)	Value	4
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	RUSLE2 (UPDATED)
Waterbody	KLR WSD		

Final Indicator for 2014- FR-P1-26-Erlandson sediment basin repair

Indicator Name	SOIL (EST. SAVINGS)	Value	6.23
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	KLR WSD		

Grant Activity - 2014-P1-27-Bullerman Cancelled			
Description	2014-P1-27-Bullerman		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Mar-16	End Date	16-Oct-19
Has Rates and Hours?	No		
Actual Results	<p>Contract was approved at the 3-16-16 board meeting</p> <p>Waterway repair in Little Rock 10 E 1/2 of SW 1/4 12/29/17 no work has been done but landowner is getting contractor to do project in 2018.</p> <p>Waiting for completion. Work projected for 2019.</p> <p>Landowner no longer interested. Project cancelled 10/16/19</p>		

Grant Activity - 2014-P1-28-Oberloh Cancelled			
Description	2014-P1-28-Oberloh Cancelled		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Mar-16	End Date	20-Sep-17
Has Rates and Hours?	No		
Actual Results	<p>Contract was approved at the 3-16-16 board meeting</p> <p>Waterway Cleanout Hersey 5 NE 1/4</p> <p>Contract was cancelled 9/20/17. Landowner wanted to do the project on his own.</p>		

Grant Activity - 2014-P1-29-Weiss			
Description	2014-P1-29-Weiss		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Mar-16	End Date	21-Jun-17
Has Rates and Hours?	No		
Actual Results	<p>Contract was approved at the 3-16-16 board meeting</p> <p>Waterway Cleanout Lismore 35 SW 1/4</p> <p>6-21-2017 - Amendment was made to the contract as the actual cost came in higher then what was originally estimated.</p> <p>Waterway was cleaned out and reconstructed with the completion date 4-26-17</p> <p>6/21/2017 -- Payment voucher was approved at the Board Meeting</p>		

Activity Action - 2014-FR-P1-29-Weiss- WW			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	26-Apr-17
Mapped Activities	1 Polygon(s)		

Final Indicator for 2014-FR-P1-29-Weiss- WW			
Indicator Name	SOIL (EST. SAVINGS)	Value	5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Elk Creek		

Final Indicator for 2014-FR-P1-29-Weiss- WW			
Indicator Name	SEDIMENT (TSS)	Value	3
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Elk Creek		

Final Indicator for 2014-FR-P1-29-Weiss- WW			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	2

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

Grant Activity - 2014-P1-30-Erlandson			
Description	2014-P1-30-Erlandson		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Sep-16	End Date	21-Feb-18
Has Rates and Hours?	No		
Actual Results	<p>Cleanouts in Olney 11</p> <p>Total amount approved is \$9,000 as we are expecting slippage from other projects</p> <p>4 cleanouts were completed in Olney 11. Each was approximately 300ft. (1,000 ft total).</p>		

Activity Action - 2014-FR-P1-30-Erlandson			
Practice	638 - Water and Sediment Control Basin	Count of Activities	2
Description			
Proposed Size / Units	2.00 COUNT	Lifespan	10 Years
Actual Size/Units	2.00 COUNT	Installed Date	7-Oct-16
Mapped Activities	2 Point(s)		

Final Indicator for 2014-FR-P1-30-Erlandson			
Indicator Name	SOIL (EST. SAVINGS)	Value	2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Kanaranzi Creek		

Final Indicator for 2014-FR-P1-30-Erlandson			
Indicator Name	SEDIMENT (TSS)	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Kanaranzi Creek		

Final Indicator for 2014-FR-P1-30-Erlandson			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Kanaranzi Creek		

Grant Activity - 2014-P1-31-Erlandson			
Description	2014-P1-31-Erlandson		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Sep-16	End Date	21-Feb-18
Has Rates and Hours?	No		
Actual Results	<p>Cleanouts in Olney 14</p> <p>\$4,500 is set aside for this project as we are expecting slippage from the other projects within this grant.</p> <p>6 Cleanouts were completed in Olney 14. Each was approx. 300ft (1,800 ft total)</p>		

Activity Action - 2014-FR-P1-31-Erlandson			
Practice	638 - Water and Sediment Control Basin	Count of Activities	6
Description			
Proposed Size / Units	6.00 COUNT	Lifespan	10 Years
Actual Size/Units	6.00 COUNT	Installed Date	7-Oct-16
Mapped Activities	6 Point(s)		

Final Indicator for 2014-FR-P1-31-Erlandson			
Indicator Name	SEDIMENT (TSS)	Value	3
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Kanaranzi Creek		

Final Indicator for 2014-FR-P1-31-Erlandson			
Indicator Name	SOIL (EST. SAVINGS)	Value	6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Kanaranzi Creek		

Final Indicator for 2014-FR-P1-31-Erlandson			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	3
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Kanaranzi Creek		

Grant Activity - 2014-P1-32-HLWD			
Description	2014-P1-32-HLWD		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	18-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>Approved at the 3/21/2018 board meeting.</p> <p>An embankment pond will be installed in Seward 29.</p> <p>Waiting for work to be completed.</p> <p>Work was completed at the end of 2019. Bills were received and contract was paid in 2019.</p> <p>Embankment repair occurred in Seward 29.</p>		

Activity Action - 2014-P1-32-HLWD- Repair			
Practice	155M - Storm Water Retention Basins	Count of Activities	1
Description	Repair a retention pond to pre 2014 storm condition		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	3-Sep-18
Mapped Activities	1 Point(s)		

### Grant Attachments

Document Name	Document Type	Description
12-31-17 TSA Bill	Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)
2014 DR-4182 Flood Relief	Grant Agreement	2014 DR-4182 Flood Relief - Nobles SWCD
2014 DR-4182 Flood Relief Amendment EXECUTED	Grant Agreement Amendment	
2014 DR-4182 Flood Relief executed	Grant Agreement	2014 DR-4182 Flood Relief - Nobles SWCD

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/19/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/27/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/21/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/27/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/27/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/20/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/28/2017
Amendment	Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)
Financial Report	Grant	2014 - Minnesota Flood Relief Grant (Nobles SWCD)
Nobles CY16 ELink Report Needs 1	Journal	Journal Dated - 02/27/2017
Nobles SWCD DRAP Phase 1 Extension Amendment Agreement 2	Grant Agreement Amendment	
Nobles SWCD DRAP Phase 1 Extension Request	Journal	Journal Dated - 10/09/2018
Nobles SWCD eLink Reporting Needs	Journal	Journal Dated - 02/09/2018
P15-3457 Reconciliation B Checklist	Journal	Journal Dated - 03/27/2018