

# **Grant All-Detail Report 2012 - Clean Water Assistance**

**Grant Title -** 2012 - Clean Water Assistance - Redwood (SWCD)

**Grant ID** - C13-3761

**Organization -** Redwood SWCD

<b>Grant Awarded Amount</b>	\$363,957.00	Grant Execution Date	
Required Match Amount	\$90,989.25	Grant End Date	1/1/2020
Required Match %	25%	Grant Day To Day Contact	Marilyn Bernhardson

#### **Budget Summary**

	Budgeted	Spent	Balance Remaining*
<b>Total Grant Amount</b>	\$363,957.00	\$333,130.65	\$30,826.35
Total Match Amount	\$143,729.00	\$123,932.68	\$19,796.32
<b>Total Other Funds</b>	\$0.00	\$0.00	\$0.00
Total	\$507,686.00	\$457,063.33	\$50,622.67

<sup>\*</sup>Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.

#### **Budget Details**

						Last	
	Activity					Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
2012 CWA Grant Administration	Administration	Current	2012 - Clean Water Assistance -	\$9,077.00	\$8,877.00	10/26/2015	N
	/Coordination	State Grant	Redwood (SWCD)				
2012 CWA Grant Administration	Administration	Local Fund	2012 CWA	\$9,120.00	\$9,100.87	10/7/2015	Υ
	/Coordination		Administration/Match				
2012 CWA Project Development	Project	Current	2012 - Clean Water Assistance -	\$6,362.00	\$6,362.00	10/26/2015	N
	Development	State Grant	Redwood (SWCD)				

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Activity Nama	Activity			Dudgotod	Snort	Last Transaction Date	Matching Fund
Activity Name	Category	Source Type	Source Description	Budgeted	Spent		
2012 CWA Project Development	Project Development	Local Fund	2012 CWA Project Development/Match	\$3,600.00	\$3,810.84	10/31/2015	Υ
2012 CWA Project Development	Project	Current	2012 - Clean Water Assistance - \$0.00				N
Feedlot Assessment	Development	State Grant	Redwood (SWCD)	·			
2012 CWA Project Development	Project	Landowner	2012 CWA Landowner	\$0.00			Υ
Feedlot Assessment	Development	Fund	Contribution/Match				
2012 CWA Technical/Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$17,018.00	\$17,018.00	11/12/2015	N
2012 CWA Technical/Engineering	Technical/Engi neering Assistance	Local Fund	2012 CWA Technical/Engineering Match Funds	\$9,257.00	\$10,988.65	12/31/2014	Υ
Boerboom Variable Rate	Non-Structural Management Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$4,023.00	\$4,023.00	12/13/2012	N
Boerboom Variable Rate	Non-Structural Management Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	\$804.60	\$804.60	12/13/2012	Υ
Brian Pfarr CNMP	Inventory/Map ping	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$2,000.00	\$2,000.00	10/10/2013	N
Brian Pfarr CNMP	Inventory/Map ping	Landowner Fund	2012 CWA Landowner Contribution/Match	\$1,500.00	\$1,500.00	10/10/2013	Υ
Cancelled Churchill CNMP	Special Projects	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$0.00			N
Cancelled Churchill Water & Sediment Control Basin	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	ce - \$0.00			N
Cancelled Doubler CNMP	Special Projects	Current State Grant	2012 - Clean Water Assistance - \$0.00 Redwood (SWCD)				N
Cancelled Kevin Jenniges Alternative Intakes	Wind Erosion	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)				N
Cancelled Kronback CNMP	Special Projects	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$0.00			N
Cancelled Pemble Grade Stabilization	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$0.00			N

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						Last Transaction	Matching
Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Cancelled S Churchill CNMP	Special Projects	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$0.00			N
D Knakmuhs Variable Rate	Non-Structural Management Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$2,760.00	\$2,760.00	12/12/2013	N
D Knakmuhs Variable Rate	Non-Structural Management Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	\$552.00	\$552.00	12/12/2013	Υ
Dan Warner Variable Rate	Non-Structural Management Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$8,940.00	\$8,940.00	12/12/2013	N
Dan Warner Variable Rate	Non-Structural Management Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	\$1,787.70	\$1,787.70	12/12/2013	Υ
Danielowski Grade Stab	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$23,361.29	\$23,361.29	9/12/2013	N
Danielowski Grade Stab	Agricultural Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	\$7,787.09	\$7,787.09	9/12/2013	Υ
Darold Knakmuhs Basin	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$6,087.93	\$6,087.93	12/12/2013	N
Darold Knakmuhs Basin	Agricultural Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	\$2,029.31	\$2,029.31	12/12/2013	Υ
Darold Knakmuhs CNMP	Inventory/Map ping	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$2,000.00	\$2,000.00	10/10/2013	N
Darold Knakmuhs CNMP	Inventory/Map ping	Landowner Fund	2012 CWA Landowner Contribution/Match			10/10/2013	Υ
Darold Knakmuhs Grass Waterway	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)			9/12/2013	N
Darold Knakmuhs Grass Waterway	Agricultural Practices	Landowner Fund	` '		\$3,034.77	9/12/2013	Υ
Fultz Grade Stabilization Structure	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$45,415.35	\$45,415.35	10/7/2015	N
Fultz Grade Stabilization Structure	Agricultural Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	\$15,138.45	\$15,138.45	10/7/2015	Υ

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Activity Name	Activity	6 <b></b>		Budgeted	Spent	Last Transaction Date	Matching Fund
Geis Grade Stabilization	Category Agricultural	Source Type Current	Source Description 2012 - Clean Water Assistance -	\$30,122.85	\$30,122.85	7/12/2012	N
dels di ade stabilization	Practices	State Grant	Redwood (SWCD)	730,122.03	730,122.03	7/12/2012	14
Geis Grade Stabilization	Agricultural Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	\$10,040.95	\$10,040.95	7/12/2012	Υ
Geis Variable Rate	Non-Structural Management Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$1,755.00	\$1,755.00	12/12/2013	N
Geis Variable Rate	Non-Structural Management Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	\$351.00	\$351.00	12/12/2013	Υ
Greg Warner Variable Rate	Non-Structural Management Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$3,435.00	\$3,435.00	12/12/2013	N
Greg Warner Variable Rate	Non-Structural Management Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	\$687.00	\$687.00	12/12/2013	Υ
J Boerboom Variable Rate	Non-Structural Management Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$967.50	\$967.50	12/13/2012	N
J Boerboom Variable Rate	Non-Structural Management Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	\$193.50	\$193.50	12/13/2012	Υ
James Imker Water & Sediment Control Basin	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$9,709.50	\$9,709.50	12/12/2013	N
James Imker Water & Sediment Control Basin	Agricultural Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	2012 CWA Landowner \$3,236.50		12/12/2013	Υ
Jason Willhite Grade Stab	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - \$15,059.40 \$15 Redwood (SWCD)		\$15,059.40	8/12/2015	N
Jason Willhite Grade Stab	Agricultural Practices	Landowner Fund	2012 - CWA Landowner \$5,019.80 \$5,01 Contribution/Match		\$5,019.80	8/12/2015	Υ
Landuyt Basins	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$14,178.63	\$14,178.63	12/11/2014	N
Landuyt Basins	Agricultural Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	\$4,726.21	\$4,726.21	12/11/2014	Υ

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						Last Transaction	Matching
Activity Name	Activity	Source Tune	Saurca Description	Budgeted	Spent	Date	Fund
Landuyt Land & Livestock Grade	Category Agricultural	Source Type Current	Source Description 2012 - Clean Water Assistance -	\$64,098.38	\$64,098.38	10/26/2015	N
Stab	Practices	State Grant	Redwood (SWCD)	704,036.36	704,038.38	10/20/2013	IN
Landuyt Land & Livestock Grade	Agricultural	Landowner	2012 CWA Landowner	\$21,366.12	\$21,366.12	10/26/2015	Υ
Stab	Practices	Fund	Contribution	¢2.000.00	¢2.000.00	40/40/2042	A.I
Loren Knakmuhs CNMP	Inventory/Map ping	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$2,000.00	\$2,000.00	10/10/2013	N
Loren Knakmuhs CNMP	Inventory/Map ping	Landowner Fund	2012 CWA Landowner Contribution/Match	\$1,500.00	\$1,500.00	10/10/2013	Υ
M Landuyt Basins	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$22,533.29	\$22,533.29	12/11/2014	N
M Landuyt Basins	Agricultural Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	\$7,511.10	\$7,511.10	12/11/2014	Υ
MaKarrall Grass Waterway	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$10,761.00			N
MaKarrall Grass Waterway	Agricultural Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	\$3,587.00			Υ
Pfarr Grade Stab Repairs	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$896.25	\$896.25	10/7/2015	N
Pfarr Grade Stab Repairs	Agricultural Practices	Landowner Fund	2012 Clean Water Assistance Landowner Contribution	\$298.75	\$298.75	10/7/2015	Υ
Pfarr Grade Stabilization Structure	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$6,386.25	\$6,386.25	8/9/2012	N
Pfarr Grade Stabilization Structure	Agricultural Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	\$2,128.75	\$2,128.75	8/9/2012	Υ
Placeholder 2012 CWA Grade Stabilization	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$19,865.35			N
Placeholder 2012 CWA Grade Stabilization	Agricultural Practices	Landowner Fund	2012 CWA Landowner Contribution/Match				Υ
Placeholder 2012 CWA Grassed Waterway	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$0.00			N
Placeholder 2012 CWA Grassed Waterway	Agricultural Practices	Landowner Fund	2012 CWA Landowner Contribution/Match	\$0.00			Υ
Placeholder 2012 CWA Grid Sampling	Special Projects	Current State Grant	2012 - Clean Water Assistance - Redwood (SWCD)	\$0.00			N

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A shiriby Name	Activity			Dudastad	Smout	Last Transaction Date	Matching Fund
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	
Placeholder 2012 CWA Grid Sampling	Special Projects	Landowner Fund	2012 CWA Landowner Contribution/Match	\$0.00			Υ
Placeholder 2012 CWA Water &	Agricultural	Current	2012 - Clean Water Assistance -	\$0.00			N
Sediment Control Basins	Practices	State Grant	Redwood (SWCD)				
Placeholder 2012 CWA Water &	Agricultural	Landowner	2012 CWA Landowner	\$0.00			Υ
Sediment Control Basins	Practices	Fund	Contribution/Match				
Placeholder Alternative Intakes	Conservation	Current	2012 - Clean Water Assistance -	\$0.00			N
	Drainage	State Grant	Redwood (SWCD)				
Placeholder Alternative Intakes	Conservation	Landowner	2012 CWA Landowner	\$0.00			Υ
	Drainage	Fund	Contribution/Match				
S Geis Variable Rate	Non-Structural	Current	2012 - Clean Water Assistance -	\$2,115.00	\$2,115.00	12/12/2013	N
	Management	State Grant	Redwood (SWCD)				
	Practices						
S Geis Variable Rate	Non-Structural	Landowner	2012 CWA Landowner	\$423.00	\$423.00	12/12/2013	Υ
	Management	Fund	Contribution/Match				
	Practices						
VanDeWiele Intakes	Special Projects	Current	2012 - Clean Water Assistance -	\$3,324.83	\$3,324.83	12/31/2014	N
		State Grant	Redwood (SWCD)				
VanDeWiele Intakes	Special Projects	Landowner	2012 CWA Landowner	\$1,108.27	\$1,108.27	12/31/2014	Υ
		Fund	Contribution/Match				
W Pfarr Grade Stabilization	Agricultural	Current	2012 - Clean Water Assistance -	\$12,467.85	\$12,467.85	6/25/2015	N
Structure	Practices	State Grant	Redwood (SWCD)				
W Pfarr Grade Stabilization	Agricultural	Landowner	1,11		\$4,155.95	6/25/2015	Υ
Structure	Practices	Fund	Contribution/Match				
Warner Waterway	Agricultural	Current	2012 - Clean Water Assistance -	\$9,454.50	\$9,454.50	9/12/2013	N
	Practices	State Grant	Redwood (SWCD)				
Warner Waterway	Agricultural	Landowner	2012 CWA Landowner	\$3,151.50	\$3,151.50	9/12/2013	Υ
	Practices	Fund	Contribution/Match				

## **Activity Details Summary**

Activity Details Total Action Count Total Activity Mapped Proposed Size / Unit	Actual Size / Unit
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Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
412 - Grassed Waterway and Swales	1	0	0 AC	0 AC
638 - Water and Sediment Control	3	3	500 LINEAR FEET	500 LINEAR FEET
Basin				
300M - Contaminant Source	1	0	0.22 AC	0.22 AC
Inventory				
590 - Nutrient Management	1	1	141 AC	141 AC
638 - Water and Sediment Control	1	0	0 COUNT	3 COUNT
Basin				
300M - Contaminant Source	1	0	0.76 AC	0.76 AC
Inventory				
172M - Alternative Tile Intake - Gravel	11	1	1 COUNT	1 COUNT
Inlet				
590 - Nutrient Management	1	1	117 AC	117 AC
172M - Alternative Tile Intake - Gravel	1	0	0 COUNT	40 COUNT
Inlet				
410 - Grade Stabilization Structure	1	1	0.71 AC	0.71 AC
590 - Nutrient Management	1	1	64.5 AC	64.5 AC
638 - Water and Sediment Control	1	1	550 LINEAR FEET	550 LINEAR FEET
Basin				
412 - Grassed Waterway and Swales	1	1	1736 LINEAR FEET	1763 LINEAR FEET
638 - Water and Sediment Control	8	4	4 COUNT	4 COUNT
Basin				
590 - Nutrient Management	1	1	268.2 AC	268.2 AC
590 - Nutrient Management	6	0	595.9 AC	595.9 AC
638 - Water and Sediment Control	1	0	0 COUNT	0 COUNT
Basin				
410 - Grade Stabilization Structure	7	1	1 COUNT	1 COUNT
590 - Nutrient Management	4	0	185.56 AC	185.56 AC
412 - Grassed Waterway and Swales	1	1	1264 LINEAR FEET	1264 LINEAR FEET
590 - Nutrient Management	3	2	229 AC	229 AC
410 - Grade Stabilization Structure	4	0	0 COUNT	0 COUNT

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Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
300M - Contaminant Source	1	0	0.3 AC	0.3 AC
Inventory				

## **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)	1,106.89	TONS/YR
SOIL (EST. SAVINGS)	788.24	TONS/YR
PHOSPHORUS (EST. REDUCTION)	1,420.87	LBS/YR
PREVENTION	131.08	COUNT

## **Grant Activity**

Grant Activity - 2012 CWA Grant	Administration		
Description	Redwood SWCD will administer the Clean Water Grant in accordance with the state guidelines. Staff will enter all information in eLINK, secure applications, keep a program log and disbursement journal of all funds, and submit reports as required. Staff will also ensure that SWCD board of supervisors takes appropriate action and record action in the minutes. Files for each application will be developed and held in the SWCD office.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Mar-12	End Date	
Has Rates and Hours?	No		
Actual Results	As of 8/31/12, 2 grade stabilization structures he to date. Funds from the grant were used to pay has also been spent. Two variable rate practices are up to date as of 2/1/2013 reporting. In 2014 and water and sediment control basins. Contract updated and reporting was completed. Total Action	wages of the individuals that completed wages of the individuals that completed was were completed, incentive payments was we worked with 2 landowners who instacts have been completed, cost-share disp	these tasks and the match required rere issued, all forms and reporting talled multiple alternative tile intakes

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Grant Activity - 2012 CWA Project Development				
Description	Informational meetings were held pri Board. The information gathered from to all landowers notifying them of oth meet our water quality goals. News re completely implemented an informat activites completed and accomplishm	m those meetings will generate her activites not included in ou releases will be sent to newspa tional brochure willl be sent to	e the initial contacts or grant they can imposes in the surround ocitizens in the sub-v	with landowers. A mailing will be sent plement in the sub-watershed to help ling communities. Once the grant is
Category	PROJECT DEVELOPMENT			
Start Date	1-Mar-12	End Date		
Has Rates and Hours?	No			
Actual Results		andowners who installed multi visits were done to determine	ple alternative tile ir	ondence with individual landowners is ntakes and water and sediment control eded to be installed. Total Project

Grant Activity - 2012 CWA Project	ct Development Feedlot Assessment		
Description	Project #'s CWL8-12, CWL9-12, CWL14-12, CWL16-12, CWL17-12 & CWL18-12 were originally "actual projects" in L&W module as CNMP's. After being cancelled there, they are being added as part of our Project Development Initiative Feedlot Assessment, per request of BC. These are for individuals who are interested in having an assessment done on a feedlot. This assessment is to estimate annual pollutant loading and prioritize feedlot pollution potential by calculating the annual pollutant loadings and concentrations of various pollutants on a specific feedlot. These assessments will be done by		
	Christopher Skonard, PE. Practices will be planned & installed in accordance with the NRCS technical standards and specifications. These projects were funded at \$2,000.00 each for a total of \$12,000.00 which has also been moved to this initiative.		
Category	PROJECT DEVELOPMENT		
Start Date	1-Mar-12	End Date	
Has Rates and Hours?	No		
Actual Results	None of these assessments have been comple	ted as of 3/6/2013.	

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Grant Activity - 2012 CWA Technical/Engineering				
Description	District technician, NRCS technician and Area II licensed engineer will provide technical assistance for various best management practices. Based on job approval authority, District technician will work with producers to sign them up for practices and assist with surveys. NRCS technician has sufficient job approval authority for a number of best management practices that will be installed. Area II engineer will provide assistance for practices that are above the scope of the NRCS technician. All best management practices will be installed according to the NRCS FO technical guide standards and specifications.			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	1-Mar-12	End Date		
Has Rates and Hours?	No			
Actual Results	Two grade stabilization structures have been s specifications. technical assistance was provide licenced engineer with Area II. Two variable rate 2014 we worked with 2 landowners who instal Steve Schemel, NRCS CET assisted Brian Pfarr, TAA for water and sediment control basins. To	ed and plans were prepared under the di te contracts have been completed and in lled multiple alternative tile intakes and v NRCS Soil Con Tech with the survey and o	rect supervision of Duane Hensel, centive payments were issued. In water and sediment control basins. design. Brian Pfarr has the appropriate	

Grant Activity - Boerboom Variable Rate				
Description	Landowner has agreed to practice variable rate application on 268.2 acres and will receive an incentive payment when completed.			
Category	NON-STRUCTURAL MANAGEMENT PRACTICES			
Start Date	11-Oct-12	End Date	13-Dec-12	
Has Rates and Hours?	No			
Actual Results	With the assistance of a TSP, soil tests were completed for each geo-referenced point, from these results the fertilizer to be spread on each field in the fall was determined and a cost and nutrient analysis was done from before it was gridded to after.			

Activity Action - Boerboom Variable Rate					
Practice	590 - Nutrient Management	Count of Activities	1		
Description					
Proposed Size / Units	268.20 AC	Lifespan	Unknown		
Actual Size/Units	268.20 AC	Installed Date	13-Dec-12		

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Grant Activity - Brian Pfarr CNMP				
Description	Brian Pfarr requested to enroll in CNMP to see	the amount of pollution located around	his feed lot.	
Category	INVENTORY/MAPPING			
Start Date	14-Mar-13	End Date	10-Oct-13	
Has Rates and Hours?	No No			
Actual Results	Bolling Inc was hired to do a facility site assessment. The results are on file at the Redwood SWCD office.			

	Activity Action - Brian Pfarr CNMP						
Practice		300M - Contaminant Source	Count of	Activities		1	
			Inventory				
	Description						
	<b>Proposed Size</b>	/ Units	0.30 AC	Lifespan			Unknown
	Actual Size/Ur	nits	0.30 AC	Installed	Date		10-Oct-13
Final Indicator for I	Brian Pfarr CNIV	1P					
Indicator Name		PREVENTION			Value	0	
Indicator Subcategory/Units POLLUTION PREVENTION COUNT			Calculation Tool	Othe	r		
Waterbody		Pell Creek					

Grant Activity - Cancelled Churchill CNMP					
Description	This contract has been moved to the project development feedlot assessment initiative. It is an assessment to determine if				
	there is a need for additional land and water projects.				
Category	SPECIAL PROJECTS				
Start Date	End Date				
Has Rates and Hours?	No				
Actual Results	Cancelled				

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Grant Activity - Cancelled Churchill Water & Sediment Control Basin			
Description Landowner has requested assistance to install a water and sediment control basin.			
Category	AGRICULTURAL PRACTICES		
Start Date	End Date		
Has Rates and Hours?	No		
Actual Results	Cancelled		

Activity Action - Legacy Migrated Data					
Practice	638 - Water and Sediment Control Count of Activities 1				
	Basin				
Description					
Proposed Size / Units	COUNT	Lifespan	Unknown		
Actual Size/Units	COUNT	Installed Date			

Grant Activity - Cancelled Do	ubler CNMP				
Description	This contract has been moved to the project development feedlot assessment initiative. It is an assessment to determine if				
	there is a need for additional land and water projects.				
Category	SPECIAL PROJECTS				
Start Date	End Date				
Has Rates and Hours?	No No				
Actual Results	Cancelled				

Grant Activity - Cancelled Kevin Jenniges Alternative Intakes						
Description	Kevin Jenniges Alternative Intakes					
Category	WIND EROSION					
Start Date	End Date					
Has Rates and Hours?	No No					
Actual Results	Cancelled					

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Grant Activity - Cancelled Kronback CNMP						
Description	This contract has been moved to the project development feedlot assessment initiative. It is an assessment to determine if					
	there is a need for additional land and water projects.					
Category	SPECIAL PROJECTS					
Start Date	End Date					
Has Rates and Hours?	No					
Actual Results	Cancelled					

Grant Activity - Cancelled Pemble Grade Stabilization					
Description	Landowner has requested assistance to install a grade stabilization structure.				
Category	AGRICULTURAL PRACTICES				
Start Date	End Date				
Has Rates and Hours?	No				
Actual Results	Cancelled				

Activity Action - Legacy Migrated Data							
Practice	410 - Grade Stabilization Structure Count of Activities 1						
Description							
Proposed Size / Units	COUNT	Lifespan	30 Years				
Actual Size/Units	COUNT	Installed Date					

Grant Activity - Cancelled S Cl	hurchill CNMP
Description	This contract has been moved to the project development feedlot assessment initiative. It is an assessment to determine if
	there is a need for additional land and water projects.
Category	SPECIAL PROJECTS
Start Date	End Date
Has Rates and Hours?	No
Actual Results	Cancelled

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Grant Activity - D Knakmuhs	Variable Rate					
Description		Darold Knakmuhs requested to conduct a variable rate on four fields. He is hoping to reduce the amount of nutrients on his land by doing a soil fertility test.				
Category	NON-STRUCTURAL MANA	NON-STRUCTURAL MANAGEMENT PRACTICES				
Start Date	9-May-13	End Date	12-Dec-13			
Has Rates and Hours?	No					
Actual Results		Meadowland Farmers Cooperative tested the soil fertility for each field. The farmer was given the results. These results				
		showed where nutrient overloading was located throughout the field. The farmer followed the correct procedures and has reduced the amount of nutrients on his field.				

	Activity Action - D Knakmuhs Variable Rate						
	Practice		590 - Nutrient Management	Count of Activities		4	
	Description		Due to the amount of fields a map was not created.				
	Proposed Size / Units		185.56 AC	Lifespan		Unknown	
	Actual Size/Units		185.56 AC	Installed Date		12-Sep-13	
Final Indicator for	D Knakmuhs Va	riable Rate					
Indicator Name PREVENTION			ION		Value	0	
Indicator Subcategory/Units POLLUTIO		ON PREVENTION COUNT Calculation Tool Other		er			
Waterbody	Pell Creek						

Grant Activity - Dan Warner	Variable Rate					
Description		Landowner is interested in implementing the variable rate nutrient application on 595.9 acres and will receive an incentive payment when completed and all documents and forms are received at the office.				
Category	NON-STRUCTURAL MANA	NON-STRUCTURAL MANAGEMENT PRACTICES				
Start Date	10-Jan-13	End Date	12-Dec-13			
Has Rates and Hours?	No	No				
Actual Results	Landowner followed the ron the ground and money	,	s there was a reduction in the amount of nutrients placed			

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	Activity Action - Dan Warner Variable Rate						
	Practice		590 - Nutrient Management	Count of Activities		6	
	Description		Due to the amount of locations, mapping was not included.				
	Proposed Size / Units		595.90 AC	Lifespan		Unknown	
	Actual Size/Units		595.90 AC	Installed Date			12-Dec-13
Final Indicator for I	Dan Warner Vai	riable Rate					
Indicator Name	Indicator Name PREVENTION				Value	0	
Indicator Subcategory/Units POLLUTION PREVENTION		N PREVENTION COUNT		Calculation Tool	Othe	r	
Waterbody		Dutch Charley Creek					

Grant Activity - Danielowski Grade Stab							
Description	Brian Pfarr, NRCS Soil Con Tech will visit the si	te and determine which practice would be	e most affective. The NRCS and SWCD				
	will survey the site and follow NRCS practice s	will survey the site and follow NRCS practice standards.					
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES					
Start Date	11-Jul-13	11-Jul-13 End Date 12-Sep-13					
Has Rates and Hours?	No						
Actual Results	A grad stabilization structure was surveyed, designed, and installed. Duane Hansel, PE designed the structure, Brian Pfarr,						
	NRCS, and Joe DeSchepper, engineering techr	NRCS, and Joe DeSchepper, engineering technician with Area 11 surveyed the site.					

Activity Action - Clarence Danielowski Grad Stab

Practice		410 - Grade Stabilization Structure	Count of Activities		1		
Description							
Proposed Size / Units		0.71 AC	Lifespan		20 Years		
Actual Size/Units		0.71 AC	Installed Date		12-Sep-13		
Final Indicator for Clarence Danielowski Grad Stab							
Indicator Name PHOSPHO		DRUS (EST. REDUCTION)		Value	96.3	96.3	
Indicator Subcategory/Units WATER P		OLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool BWSF		R CALC (GULLY STABILIZATION)			
	Pell Creek						
rence Danielo	owski Grad	Stab					
Indicator Name SEDIMENT (TSS)			<b>Value</b> 96.3				
y/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/		NS/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)	
	Pell Creek						
) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	escription roposed Size ctual Size/Un rence Daniel r/Units rence Daniel	escription roposed Size / Units ctual Size/Units rence Danielowski Grad PHOSPHO V/Units WATER PO Pell Creek rence Danielowski Grad SEDIMENT	roposed Size / Units 0.71 AC ctual Size/Units 0.71 AC rence Danielowski Grad Stab  PHOSPHORUS (EST. REDUCTION)  //Units WATER POLLUTION (REDUCTION ESTIMATES) LB Pell Creek rence Danielowski Grad Stab  SEDIMENT (TSS)  //Units WATER POLLUTION (REDUCTION ESTIMATES) TO	roposed Size / Units	roposed Size / Units	roposed Size / Units	

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Grant Activity - Darold Knakmuhs Basin							
Darold Knakmuhs requested to implement a conservation practice using state cost share. Brian Pfarr, NRCS Soil Con Tech visited the site to evaluate the condition it was in.							
Category	AGRICULTURAL PRACTICES						
Start Date	14-Mar-13	End Date	12-Dec-13				
Has Rates and Hours?	No						
Actual Results	Brian Pfarr, NRCS Soil Con Tech surveyed and water events. The basin was built to NRCS sp	· · ·	to reduce soil erosion caused by storm				

	Activity Action	n - Darold Knakmuhs Basin					
	Practice		638 - Water and Sediment Control Basin	Count of Activities			1
	December		BdSIII				
	Description						
	Proposed Size		550.00 LINEAR FEET	Lifespan			10 Years
	Actual Size/U	nits	550.00 LINEAR FEET	Installed	l Date		12-Dec-13
Final Indicator for	Darold Knakmu	hs Basin					
Indicator Name		PREVENT	ION		Value	78.0	5
Indicator Subcate	gory/Units	POLLUTIC	ON PREVENTION COUNT		Calculation Tool	Othe	er
Waterbody		Pell Creek	ζ				
Final Indicator for	Darold Knakmu	hs Basin					
Indicator Name		PREVENT	ION		Value	52.03	
Indicator Subcate	gory/Units	POLLUTIC	ON PREVENTION COUNT Calcula		Calculation Tool	Othe	er
Waterbody		Pell Creek	ζ				
Grant Activity -	Darold Knakmu	hs CNMP					
Description		Darold Kna	akmuhs requested to enroll in CNMP t	o see the a	mount of pollution located a	round	his feed lot.
Category		INVENTOR	Y/MAPPING				
Start Date		8-Nov-12	End Date 10-0		10-C	Oct-13	
Has Rates and Ho	urs?	No					
Actual Results		Bolling Inc	was hired to do a facility site assessm	ent. The r	esults are on file at the Redw	ood S	WCD.

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	Activity Action - Darold Knakmuhs CNMP							
	Practice		300M - Contaminant Source	Count of Activities		1		
			Inventory					
	Description							
	Proposed Size / Units		0.22 AC	Lifespan		Unknown		
	Actual Size/Ur	nits	0.22 AC	Installed Date			10-Oct-13	
Final Indicator for I	Darold Knakmu	hs CNMP						
Indicator Name	Indicator Name PREVENT		TION		Value	0		
Indicator Subcategory/Units POLLUTIO		ON PREVENTION COUNT		Calculation Tool	Othe	r		
Waterbody Pell Creek								

Grant Activity - Darold Knakmu	hs Grass Waterway					
Darold Knakmuhs requested to install a Grass Waterway using state cost share . NRCS Soil Con Tech, Brian Pfarr reviewed the site and confirmed the need to install the waterway.						
Category	AGRICULTURAL PRACTICES					
Start Date	13-Jun-13	End Date	12-Sep-13			
Has Rates and Hours?	No					
Actual Results	The site was surveyed, designed, and construct the project. The Waterway was a success.	cted. The waterway was built to technical	standards. Brian Pfarr assisted with			

	Activity Action - Darold Knakmuhs Grass Waterway							
	Practice		412 - Grassed Waterway and	Count of Activities		1		
			Swales					
	Description							
	<b>Proposed Size</b>	/ Units	1,264.00 LINEAR FEET	Lifespan	Lifespan		10 Years	
	Actual Size/Units		1,264.00 LINEAR FEET	Installed Date		12-Sep-13		
Final Indicator for	Darold Knakmu	hs Grass W	/aterway					
Indicator Name		PHOSPHO	RUS (EST. REDUCTION) Value		52.0	4		
Indicator Subcate	gory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	Othe	er	
Waterbody Pell Creek								
Final Indicator for Darold Knakmuhs Grass Waterway								
Indicator Name		SOIL (EST.	. SAVINGS)		Value	104.	08	

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Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Pell Creek		

Grant Activity - Fultz Grade Stabi	ilization Structure		
Description	Due to classic gully erosion it was decided that share assistance to install a grade stabilization	· ·	area. Landowner has requested cost
Category	AGRICULTURAL PRACTICES		
Start Date	8-May-14	End Date	07-Oct-15
Has Rates and Hours?	No		
Actual Results	Contract was signed and the board has approved project has been designed and surveyed and we project. Construction to be completed summe \$3,748.80. The contract was amended to pure so as not to compromise the structure. Project was: \$41,666.55. Practice was planned & instastabilization structure. Brian Pfarr, NRCS Soil Contract was and final check out.	vaiting for Corp approval. Duane Hensel, I r of 2015. Some wetland credits had to be hase the credits & also for an excavator to t has been completed & cost share has be lled in accordance with technical standar	Engineer with Area II assisted with this e purchased for this project totaling o come in to remove additional trees een paid to landowner, balance due ds & specifications of the grade

	Practice		410 - Grade Stabilization Structure	Count of Activities			1	
	Description		Landowner has requested cost share	Landowner has requested cost share assistance to install a grade stabilization structure.				
	<b>Proposed Size</b>	/ Units	1.00 COUNT	Lifespan		15 Years		
	Actual Size/U	nits	1.00 COUNT	Installed	l Date		7-Oct-15	
Final Indicator for	Fultz Grade Sta	b Structure						
Indicator Name		PHOSPHO	DRUS (EST. REDUCTION)		Value	259		
Indicator Subcates	gory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool		<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION		
Waterbody		29043						
Final Indicator for	Fultz Grade Sta	b Structure						
Indicator Name SEDIMEN		T (TSS)		Value	259	259		
Indicator Subcategory/Units WATER P		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (GULLY STABILIZATION)			
Waterbody		29043						

Activity Action - Fultz Grade Stab Structure

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Grant Activity - Geis Grade Stabilization								
Description	Landowner has requested assistance to repair	r an existing grade stabilization structure.						
Category	AGRICULTURAL PRACTICES							
Start Date	1-Jul-12	End Date	12-Jul-12					
Has Rates and Hours?	No							
Actual Results	Repairs have been completed on this grade st Repairs were needed to this structure as it wa licensed professional engineer and Area II ass repair. All practices were installed and are in a	as installed in the 40's and was no longer wisted with the design and construction of t	vorking properly. Duane Hensel, his grade stabilization structure					

	Activity Action	ivity Action - Geis Grade Stab					
	Practice		410 - Grade Stabilization Structure Count of Activities		f Activities		1
	Description						
	<b>Proposed Size</b>	/ Units	1.00 COUNT	Lifespar	1		30 Years
	Actual Size/U	nits	1.00 COUNT	Installe	d Date		12-Jul-12
Final Indicator for	Geis Grade Stak						
Indicator Name		SEDIMEN'	T (TSS)		Value	127	
Indicator Subcate	gory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) TONS/YR		<b>Calculation Tool</b>	Unk	nown
Waterbody							
Final Indicator for	Geis Grade Stak						
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	127	
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	Unk	nown
Waterbody							
Final Indicator for	Geis Grade Stak						
Indicator Name SOIL (EST		SOIL (EST.	. SAVINGS)		Value	127	
Indicator Subcategory/Units WATER Po		OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	Unk	nown	
Waterbody							

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Grant Activity - Geis Variable Rat	e						
Description	Description  Landowner has agreed to practice variable rate application on 117 acres and will receive an incentive payment when completed.						
Category	NON-STRUCTURAL MANAGEMENT PRACTICES						
Start Date	9-Aug-13	End Date	12-Dec-13				
Has Rates and Hours?	No						
Actual Results	Meadowland Farmers Cooperative did a soil for were located on his field. He has followed the	•	_				

	Activity Action - Legacy Migrated Data						
	Practice		590 - Nutrient Management	Count of Activities		1	
	Description		Activity life span is unknown because	the plan i	s to show how nutrient mana	gemei	nt works on producers fields.
	Proposed Size / Units		117.00 AC	Lifespan		Unknown	
	Actual Size/Ur	nits	117.00 AC	Installed Date		12-Dec-13	
Final Indicator for	Legacy Migrated	d Data					
Indicator Name	Indicator Name PREVENT		TON		Value	1	
Indicator Subcategory/Units POLLUTION		N PREVENTION COUNT Calculatio		Calculation Tool	Othe	r	
Waterbody	aterbody Pell Creek						

Grant Activity - Greg Warner Variable Rate						
Description	Greg Warner would like to implement the variable rate practice on 229 acres of agriculture fields.					
Category	NON-STRUCTURAL MANAGEMENT PRACTICES					
Start Date	14-Mar-13	End Date	12-Dec-13			
Has Rates and Hours?	No					
Actual Results	The landowner followed the correct nutrient loads according to the results he was given. He has reduced the amount of					
	nutrients on his field. Which will help reduce	pollution run off.				

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	Activity Action	Activity Action - Greg Warner Variable Rate						
	Practice Description Proposed Size / Units		590 - Nutrient Management	Count of Activities		3		
			229.00 AC	Lifespan		Unknown		
	Actual Size/Ur	nits	229.00 AC	Installed Date			12-Dec-13	
Final Indicator for (	Greg Warner Va	riable Rate						
Indicator Name PREVENT		PREVENTI	TON		Value	0		
Indicator Subcategory/Units POLLUTIO		ON PREVENTION COUNT		Calculation Tool	Othe	er		
Waterbody Pell Creek								

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Grant Activity	- J Boerboom Va	riable Rate					
Description			,	te application on 64.5 acres and will rece	ive an incentive payment when		
		completed					
Category		NON-STRU	ICTURAL MANAGEMENT PRACTICES		_		
Start Date		11-Oct-12		End Date	13-Dec-12		
Has Rates and Ho	ours?	No					
Actual Results		With the a	ssistance of a TSP, soil tests were c	ompleted for each geo-referenced point,	from these results the fertilizer to be		
		spread on	each field in the fall was determine	d and a cost and nutrient analysis was do	one from before it was gridded to after.		
	Activity Actio	n - J Boeboo	om Variable Rate				
	Practice		590 - Nutrient Management	Count of Activities	1		
	Description						
	Proposed Size	e / Units	64.50 AC	Lifespan	Unknown		
	Actual Size/U	nits	64.50 AC	Installed Date	13-Dec-12		
Grant Activity	- James Imker W	ater & Sedi	ment Control Basin				
Description		James Imk	mes Imker requested to implement a conservation practice using state cost share. Brian Pfarr, NRCS Soil Con Tech visited				
		the site to	site to determine which practice would work best.				
Category		AGRICULT	URAL PRACTICES				
Start Date		9-May-13		End Date	12-Dec-13		
Has Rates and Ho	ours?	No					
Actual Results		Brian Pfari	an Pfarr, NRCS Soil Con Tech surveyed and designed 3 water and sediment control basins to reduce soil erosion caused by				
rain fall. The basins were built to NRCS sp							
	Activity Actio	n - James In	nker Water & Sediment Control Ba	sin			
	Practice		638 - Water and Sediment Contro	Count of Activities	3		
			Basin				
	Description						

		Basin				
	Description					
Proposed Size / Units		500.00 LINEAR FEET	Lifespan	10 Years		
	Actual Size/Units	500.00 LINEAR FEET	Installed Date	12-Dec-13		
Final Indicator for James Imker Water & Sediment Control Basin						
Indicator Name PHOSPHO		RUS (EST. REDUCTION)	Value	28.90		

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Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool BWSR CALC (GULLY STABILIZATIO							
Waterbody	Pell Creek	Pell Creek						
Final Indicator for James Imker W	Final Indicator for James Imker Water & Sediment Control Basin							
Indicator Name	SEDIMENT (TSS)	28.90						
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool BWSR CALC (GULLY STABILIZATION)							
Waterbody	Pell Creek							
Final Indicator for James Imker W	ater & Sediment Control Basin							
Indicator Name	SOIL (EST. SAVINGS)	Value	28.90					
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool BWSR CALC (GULLY STABILIZATION)							
Waterbody	Pell Creek							

Grant Activity - Jason Willhite Grade Stab						
Description	Jason Willhite Grade Stab					
Category	AGRICULTURAL PRACTICES					
Start Date	31-Mar-15	End Date	12-Aug-15			
Has Rates and Hours?	No					
Actual Results	Contract was signed and the board has approved assistance for cost share. Site visits have been made, survey & design were completed by Duane Hensel, Engineer for Area II and this structure has been sent out for bids. Construction to be completed summer of 2015. This structure has been completed. Assisted by Area II and Brian Pfarr, NRCS Soil Con. All practices are completed in accordance with technical standards and specifications.					

	Activity Action - Jason Willhite Grade Stab						
	Practice		410 - Grade Stabilization Structure	Count of	Count of Activities		1
	Description		A grade stabilization structure was completed in accordance with technical standards & specifications of a grade				
			stabilization structure.				
	Proposed Size / Units		1.00 COUNT	Lifespan			15 Years
	Actual Size/Ur	nits	1.00 COUNT	Installed Date			12-Aug-15
Final Indicator for J	lason Willhite G	irade Stab					
Indicator Name		SEDIMENT	IT (TSS)		Value	61	
<b>Indicator Subcateg</b>	ory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) TON		Calculation Tool	Othe	r
Waterbody 29053		29053					
Final Indicator for J	Final Indicator for Jason Willhite Grade Stab						
Indicator Name	Indicator Name PHOSPHORUS (EST. REDUCTION)				Value	61	

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Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	29053		

Grant Activity - Landuyt Basins					
Description	Landowner requested cost share assistance to install best management practices on his site. Brian Pfarr, NRCS Soil Con Tech worked with the landowner on upland treatment within the watershed. Site visits were made to determine which practice would work best. Due to gully erosion, and the need to control and manage the water runoff, it was decided to install water and sediment control basins.				
Category	AGRICULTURAL PRACTICES				
Start Date	12-Jun-14	End Date	11-Dec-14		
Has Rates and Hours?	No				
Actual Results	Landowner completed construction of 4 water and sediment control basins. It was surveyed, designed and built in accordance with the requested practice standards and specifications. Orifices were installed to control the de-water time as it would be metered out at a slower pace. Steve Schemel, CET assisted Brian Pfarr, NRCS Soil Con Tech. Pfarr has technical approval authority for basins and assisted with the installation of these practices.				

	Activity Action - Landuyt Basins						
	Practice		638 - Water and Sediment Control	Count of Activities			4
			Basin				
	Description		Landowner completed installation of	4 water a	nd sediment control basins.		
	Proposed Size	/ Units	4.00 COUNT	Lifespan			10 Years
	Actual Size/U	nits	4.00 COUNT	Installed	l Date		11-Dec-14
Final Indicator for I	Landuyt Basins						
Indicator Name		SOIL (EST.	. SAVINGS)		Value	18.93	
Indicator Subcateg	ory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (GULLY STABILIZATION)	
Waterbody		29043					
Final Indicator for I	Landuyt Basins						
Indicator Name		SEDIMEN	Γ (TSS)		Value	18.93	
Indicator Subcateg	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)	
Waterbody		29043					
Final Indicator for I	Landuyt Basins						
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	21.77	
Indicator Subcateg	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)	

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Grant Activity - Landuyt Lan	d & Livestock Grade Stab					
Description		Landowner has requested cost share assistance to install a best management practice. Site assessment was completed and a grade stabilization structure will help with the erosion on this site.				
Category	AGRICULTURAL PRACTICES					
Start Date	12-Feb-15	End Date	26-Oct-15			
Has Rates and Hours?	No					
Actual Results	assistance of Duane Hensel, E stab structure has been comp technical standards and speci	Contract was signed and the board has approved assistance for cost share. Site has been surveyed and designed with the assistance of Duane Hensel, Engineer for Area II. Construction to be completed the fall of 2015. Construction of this grade stab structure has been completed and final check out is done. The practice was planned & installed in accordance with technical standards and specifications of the conservation practice code 410, grade stab structure. Duane Hensel, PE with Area II was the technical representative, assisted by Brian Pfarr, NRCS Soil Con Technician.				

Waterbody

29043

	Activity Action - Landuyt Land & Livestock Grade Stab						
	Practice		410 - Grade Stabilization Structure	Count of Activities		1	
	Description		Installation of a grade stab structure.				
	<b>Proposed Size</b>	/ Units	1.00 COUNT	Lifespan			15 Years
	Actual Size/Ur	nits	1.00 COUNT	Installed	l Date		26-Oct-15
Final Indicator for Landuyt Land & Livestock Grade Stab							
Indicator Name		PHOSPHO	DRUS (EST. REDUCTION)		Value	180	
Indicator Subcate	gory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	BWS	R CALC (GULLY STABILIZATION)
Waterbody		29048					
Final Indicator for Landuyt Land & Livestock Grade Stab							
Indicator Name SEDIMENT		T (TSS)		Value	180		
Indicator Subcategory/Units WATER POLLU		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	R CALC (GULLY STABILIZATION)	
Waterbody		29048					

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Grant Activity - Loren Knakmuhs CNMP						
Description Loren Knakmuhs requested to enroll in CNMP to see the amount of pollution located around his feedlot.						
Category	INVENTORY/MAPPING	INVENTORY/MAPPING				
Start Date	9-May-13	End Date	10-Oct-13			
Has Rates and Hours?	No					
Actual Results	Bolling Inc was hired to do a facility site assessment. The results are on file at the Redwood SWCD.					

	Activity Action - Loren Knakmuhs CNMP						
	Practice		300M - Contaminant Source	Count of	Activities		1
			Inventory				
	Description						
	Proposed Size / Units		0.76 AC	Lifespan		Unknown	
	Actual Size/Ur	nits	0.76 AC	Installed Date		10-Oct-13	
Final Indicator for I	Loren Knakmuh	s CNMP					
Indicator Name PREVENTION		ON		Value	0		
Indicator Subcategory/Units POLLUTION PRI		N PREVENTION COUNT		Calculation Tool	Othe	r	
Waterbody	ody Pell Creek						

Grant Activity - M Landuyt Basins				
Description	Landowner requested cost share assistance to install best management practices on his site. Brian Pfarr, NRCS Soil Con Tech worked with the landowner on upland treatment within the watershed. Site visits were made to determine which practice would work best. Due to gully erosion, and the need to control and manage the water runoff, it was decided to install water and sediment control basins.			
Category	AGRICULTURAL PRACTICES			
Start Date	12-Jun-14	End Date	11-Dec-14	
Has Rates and Hours?	No			
Actual Results	Landowner completed construction of 4 water and sediment control basins. It was surveyed, designed and built in accordance with the requested practice standards and specifications. Orifices were installed to control the de-water time as it would be metered out at a slower pace. Steve Schemel, CET assisted Brian Pfarr, NRCS Soil Con Tech. Pfarr has technical approval authority for basins and assisted with the installation of these practices.			

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	Practice		638 - Water and Sediment Control	Count of	Activities		4		
			Basin						
	Description		Landowner completed installation of	4 water a	nd sediment control basins.	asins.			
	<b>Proposed Size</b>	/ Units	4.00 COUNT	Lifespan			10 Years		
	Actual Size/U	nits	4.00 COUNT	Installed	Date		11-Dec-14		
Final Indicator for	M Landuyt Basi	ns							
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	21.5	21.57		
Indicator Subcateg	ory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	BWS	R CALC (GULLY STABILIZATION)		
Waterbody		29043							
Final Indicator for	M Landuyt Basi	ns							
Indicator Name		SOIL (EST.	SAVINGS)		Value	18.70	6		
Indicator Subcateg	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)		
Waterbody		29043							
Final Indicator for	Final Indicator for M Landuyt Basins								
Indicator Name		SEDIMEN	SEDIMENT (TSS)		Value	18.70	6		
Indicator Subcateg	ory/Units	WATER PO	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YI		Calculation Tool	BWS	R CALC (GULLY STABILIZATION)		
Waterbody		29043							

Activity Action - M Landuyt Basins

Grant Activity - MaKarrall Grass Waterway					
Description	Landowner originally requested assistance to install a grade stabilization structure. This practice was cancelled as it was decided that a grass waterway would work better on this site and landowner would like to take care of the gully erosion issue. Was #CWF12-12 changed to CWF33-12 as a grass waterway				
Category	AGRICULTURAL PRACTICES				
Start Date	14-Aug-14	End Date			
Has Rates and Hours?	No				
Actual Results	Site has been reviewed by Brian Pfarr, NRCS Soil Con, who has the appropriate technical expertise, and it was determined that a grass waterway was needed. Contract was signed and the board has approved assistance for cost share. Survey and design have been completed and construction is scheduled for summer of 2015.				

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Activity Action - Legacy Migrated Data						
Practice	110 - Grade Stabilization Structure Count of Activities 1					
Description						
Proposed Size / Units	COUNT	Lifespan	30 Years			
Actual Size/Units	COUNT	Installed Date				

Grant Activity - Pfarr Grade Stab Repairs							
Description	Landowner requested cost share assistance fo	Landowner requested cost share assistance for a grade stabilization repair.					
Category	AGRICULTURAL PRACTICES						
Start Date	12-Aug-15	End Date	07-Oct-15				
Has Rates and Hours?	No						
Actual Results	Site was inspected & it was determined that repairing the existing grade stabilization structure was best. Practice was planned & installed in accordance with technical standards & specifications of a grade stabilization structure. Brian Pfarr, Soil Con Tech with NRCS & Duane Hensel, PE with Area II assisted with the completion of this practice. Cost share has been paid out.						

Activity Action - Pfarr Grade Stab Repairs							
	Practice		410 - Grade Stabilization Structure	Count of Activities		1	
	Description		Cost share assistance was requested for repairs to a grade stabilization structure.				
	<b>Proposed Size</b>	/ Units	1.00 COUNT	Lifespan			15 Years
	Actual Size/Units		1.00 COUNT	Installed Date		7-Oct-15	
Final Indicator for	Pfarr Grade Sta	b Repairs					
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	62	
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWS	SR CALC (GULLY STABILIZATION)
Waterbody		29062					
Final Indicator for Pfarr Grade Stab Repairs							
Indicator Name SEDIMENT (TSS) Value 62							
Indicator Subcate	gory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	SR CALC (GULLY STABILIZATION)	
Waterbody		29062					

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Grant Activity - Pfarr Grade Stabilization Structure						
Description	Landowner has requested cost shar is a separate project.	Landowner has requested cost share on a grade stabilization structure. Originally this project was reported as a repair but it is a separate project.				
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES				
Start Date	12-Jul-12	End Date	09-Aug-12			
Has Rates and Hours?	No					
Actual Results	2010. The secondary tributary was project will prevent the failure of the	This project was completed on a secondary tributary running perpendicular to the original project that was completed in 2010. The secondary tributary was eroding creating a sediment load into the ponding area of the grade stabilization. The project will prevent the failure of the original project. This practice was completed in accordance with NRCS specifications. Assistance was provided by Duane Hensel, Area II licensed professional engineer. (See attached map)				

Activity Action - Pfarr Gade Stabilization Structure							
Practice	410 - Grade Stabilization Structure Count of Activities 1						
Description		-					
Proposed Size / Units	1.00 COUNT	Lifespan	25 Years				
Actual Size/Units	1.00 COUNT	Installed Date	9-Aug-12				

Grant Activity - Placeholder 2012 CWA Grade Stabilization				
Description	Two landowners will install grade stabilization structures.			
Category	AGRICULTURAL PRACTICES			
Start Date	End Date			
Has Rates and Hours?	No No			
Actual Results	One grade stabilization structure and one repair to a grade stabilization structure have been completed as of 2/1/13.			

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Activity Action - Legacy Migrated Data						
Practice	110 - Grade Stabilization Structure Count of Activities 1					
Description						
Proposed Size / Units	COUNT	Lifespan	Unknown			
Actual Size/Units	COUNT	Installed Date				

Activity Action - Legacy Migrated Data							
Practice	410 - Grade Stabilization Structure Count of Activities 1						
Description		-					
Proposed Size / Units	COUNT	Lifespan	Unknown				
Actual Size/Units	COUNT	Installed Date					

Grant Activity - Placeholder 2012 CWA Grassed Waterway					
Description	Description  These funds are set aside for landowners interested in installing a grassed waterway. A portion of these funds (\$1,909.20) were used on Greg Warner's waterway CWF11-12. And a portion of the budgeted landowner match was applied to that same project (\$636.40).				
Category	AGRICULTURAL PRACTICES				
Start Date	End Date				
Has Rates and Hours?	No				
Actual Results					

Activity Action - Legacy Migrated Data							
Practice 412 - Grassed Waterway and Count of Activities 1							
	Swales						
Description	Description						
Proposed Size / Units	AC	Lifespan	Unknown				
Actual Size/Units	AC	Installed Date					

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Grant Activity - Placeholder 2012 CWA Grid Sampling					
Description	A component of the 2012 Clean Water Assistance Grant includes an opportunity for up to 5 landowners with a maximum of 240 acres to participate in a variable rate nutrient application. Soil samples will be taken at a 2.5 acre sample to get a better representation of the nutrients contained in the soil. This will allow the producer to properly apply nutrients with a variable rate application.				
Category	SPECIAL PROJECTS				
Start Date	End Date				
Has Rates and Hours?	No				
Actual Results	2 variable rate contracts were completed. Some of these placeholder funds were budgeted for a new contract with Dan Warner CWF10-12 for a nutrient mgmt. contract incentive payment (\$8,940.00).				

Grant Activity - Placeholder 2012 CWA Water & Sediment Control Basins					
Description	Description Funds from the 2012 Clean Water Assistance Grant are earmarked to assist landowners with the installation of water and sediment control basins.				
Category	AGRICULTURAL PRACTICES				
Start Date	End Date				
Has Rates and Hours?	No				
Actual Results					

Activity Action - Legacy Migrated Data							
Practice	638 - Water and Sediment Control Count of Activities 1						
	Basin						
Description							
Proposed Size / Units	COUNT	Lifespan	Unknown				
Actual Size/Units	3.00 COUNT	Installed Date					

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Grant Activity - Placeholder Alternative Intakes					
Description  Through the 2012 Clean Water Assistance Grant funding can be provided for 40 alternative tile intakes. Cost share not to exceed 75% or \$300.00 per intake.					
Category	CONSERVATION DRAINAGE				
Start Date	End Date				
Has Rates and Hours?	No No				
Actual Results	We have one landowner who is interested in installing 12 alternative tile intakes. 2/1/13				

Activity Action - Legacy Migrated Data						
Practice 172M - Alternative Tile Intake - Count of Activities 1						
	Gravel Inlet					
Description						
Proposed Size / Units	COUNT	Lifespan	Unknown			
Actual Size/Units	40.00 COUNT	Installed Date				

Grant Activity - S Geis Variable Rate							
Description	Landowner has agreed to practice variable rate application on 141 acres and will receive an incentive payment when completed.						
Category	NON-STRUCTURAL MANAGEMENT PRACTICES						
Start Date	9-Aug-12	9-Aug-12 End Date 12-Dec-13					
Has Rates and Hours?	No						
Actual Results	Meadowland Farmers Cooperative did a soil fertility test on Mr. Geis land. The results were given to the landowner showing where nutrient over loading was located at. Mr. Geis has agreed to follow the suggested procedure, which has reduced the amount of nutrients placed on his land.						

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	Activity Action	Activity Action - S Geis Variable Rate					
	Practice		590 - Nutrient Management	Count of Activities		1	
	Description						
	Proposed Size / Units		141.00 AC	Lifespan		Unknown	
	Actual Size/Units		141.00 AC	Installed Date		12-Dec-13	
Final Indicator for S	S Geis Variable	Rate					
Indicator Name PREVENTION		ION		Value	0		
Indicator Subcategory/Units POLLUTIO		ON PREVENTION COUNT Calculation Tool Other		er			
Waterbody	terbody Pell Creek						

Grant Activity - VanDeWiele Intakes							
Description	Research has shown that during intense rainfall up to 20% of contaminants could be further reduced by the installation of an alternative intake versus an open tile intake. With the decreased amount of sediment it will also decrease the amount of phosphorous that will come off surrounding cropland. Landowner has requested funding to replace 12 open tile intakes with alternative intakes.						
Category	SPECIAL PROJECTS						
Start Date	8-Nov-12	8-Nov-12 End Date 31-Dec-14					
Has Rates and Hours?	No						
Actual Results	Landowner completed the installation of 11 a that dumps into a surface water body.	Landowner completed the installation of 11 alternative tile intakes that will filter the overland runoff before entering the tile that dumps into a surface water body.					

	Activity Action - VanDeWiele Intakes						
	Practice		172M - Alternative Tile Intake -	Count of Activities		1	
			Gravel Inlet				
	Description		Installation of 11 alternative tile intakes.				
	Proposed Size / Units		1.00 COUNT	Lifespan		10 Years	
	Actual Size/Ur	nits	1.00 COUNT	Installed Date		31-Dec-14	
Final Indicator for \	VanDeWiele Int	akes					
Indicator Name SOIL (EST		SOIL (EST.	. SAVINGS)		Value	1	
Indicator Subcategory/Units WATER P		WATER PO	POLLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool Other		r		
Waterbody	Vaterbody 29053						

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Final Indicator for VanDeWiele Intakes								
Indicator Name PHOSPHORUS (EST. REDUCTION) Value 1.5								
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other					
Waterbody	29053							

	Activity Action - VanDeWiele Intakes							
	Activity Action	i - valibevv	icie iiitakes					
	Practice		172M - Alternative Tile Intake -	Count of Activities		1		
			Gravel Inlet					
	Description							
	Proposed Size / Units		1.00 COUNT	Lifespan		10 Years		
	Actual Size/Units		1.00 COUNT	Installed Date		31-Dec-14		
Final Indicator for	VanDeWiele Int	akes						
Indicator Name		SOIL (EST.	. SAVINGS)		Value	1		
Indicator Subcateg	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	Othe	er	
Waterbody		29053						
Final Indicator for	VanDeWiele Int	akes						
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	1.5		
Indicator Subcateg	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	Othe	er	
Waterbody		29053						

	Activity Action	ı - VanDeW	iele Intakes				
	Practice		172M - Alternative Tile Intake -	Count o	f Activities		1
			Gravel Inlet				
	Description						
Proposed Size / Units		1.00 COUNT	Lifespan			10 Years	
	Actual Size/Units		1.00 COUNT	Installed Date		31-Dec-14	
Final Indicator for	VanDeWiele Int	akes					
Indicator Name		PHOSPHO	PRUS (EST. REDUCTION)		Value	1.5	
Indicator Subcateg	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	Othe	er
Waterbody		29053					
Final Indicator for	VanDeWiele Int	akes					
Indicator Name		SOIL (EST.	SAVINGS)		Value	1	
Indicator Subcateg	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	Othe	er
Waterbody		29053					

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	Activity Action	n - VanDeW	/iele Intakes						
	Practice		172M - Alternative Tile Intake -	Count of	Activities		1		
			Gravel Inlet						
	Description								
	Proposed Size / Units		1.00 COUNT	Lifespan			10 Years		
	Actual Size/Units		1.00 COUNT	Installed	Date		31-Dec-14		
Final Indicator for VanDeWiele Intakes									
Indicator Name	Indicator Name PHOSPHC		RUS (EST. REDUCTION)		Value	1.5			
Indicator Subcate	ndicator Subcategory/Units WATER P		OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	Othe	er		
Waterbody									
Final Indicator for	VanDeWiele Int	takes							
Indicator Name		SOIL (EST	T. SAVINGS)		Value	1			
Indicator Subcate	gory/Units	WATER P	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	Other			
Waterbody		29053							
	Activity Action	n - VanDeW	/iele Intakes						
	Practice		172M - Alternative Tile Intake -	Count of	Activities		1		
			Gravel Inlet						
	Description								
	Proposed Size	/ Units	1.00 COUNT	Lifespan			10 Years		
	Actual Size/Units		1.00 COUNT	Installed Date			31-Dec-14		
Final Indicator for	VanDeWiele Int	takes							
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	1.5			

	Actual Size/Units		1.00 COUNT	Installed	Date		31-Dec-14		
Final In	Final Indicator for VanDeWiele Intakes								
Indicate	or Name	PHOSPHO	DRUS (EST. REDUCTION)		Value	1.5			
Indicate	or Subcategory/Unit	s WATER P	OLLUTION (REDUCTION ESTIMATES) LE	S/YR	Calculation Tool	Othe	r		
Waterb	ody	29053	29053						
Final In	dicator for VanDeW	iele Intakes							
Indicate	or Name	SOIL (EST	. SAVINGS)		Value	1			
Indicate	or Subcategory/Unit	s WATER P	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	Othe	r		
Waterb	ody	29053							

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	Activity Action	ı - VanDeW	iele Intakes				
	Practice		172M - Alternative Tile Intake -	Count o	Activities		1
			Gravel Inlet				
	Description						
	Proposed Size / Units		1.00 COUNT	Lifespan			10 Years
	Actual Size/Units		1.00 COUNT	Installed Date		31-Dec-14	
Final Indicator for	VanDeWiele Int	akes					
Indicator Name		SOIL (EST.	Γ. SAVINGS)		Value 1		
Indicator Subcateg	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	Othe	er
Waterbody		29053					
Final Indicator for	VanDeWiele Int	akes					
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	1.5	
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMA		DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	Othe	er	
Waterbody		29053					

	Activity Action	ı - VanDeW	iele Intakes				
	Practice		172M - Alternative Tile Intake -	Count of	Activities		1
			Gravel Inlet				
	Description						
	Proposed Size / Units		1.00 COUNT	Lifespan			10 Years
Actual Size/Units		1.00 COUNT	Installed Date		31-Dec-14		
Final Indicator for \	VanDeWiele Int	akes					
Indicator Name		SOIL (EST.	. SAVINGS)		Value 1		
<b>Indicator Subcateg</b>	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	Othe	er
Waterbody		29053					
Final Indicator for \	VanDeWiele Int	akes					
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	1.5	
Indicator Subcategory/Units WATER POLLUTION (REDUCTION EST		DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	Othe	er	
Waterbody		29053					

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	Activity Action	ı - VanDeW	iele Intakes				
	Practice		172M - Alternative Tile Intake -	Count o	Activities		1
			Gravel Inlet				
	Description						
	Proposed Size / Units		1.00 COUNT	Lifespan			10 Years
	Actual Size/Units		1.00 COUNT	Installed Date		31-Dec-14	
Final Indicator for	VanDeWiele Int	akes					
Indicator Name		SOIL (EST.	Γ. SAVINGS)		Value 1		
Indicator Subcateg	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	Othe	er
Waterbody		29053					
Final Indicator for	VanDeWiele Int	akes					
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	1.5	
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMA		DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	Othe	er	
Waterbody		29053					

	Activity Action	า - VanDeW	iele Intakes				
	Practice		172M - Alternative Tile Intake -	Count of	Activities		1
			Gravel Inlet				
	Description						
	Proposed Size / Units		1.00 COUNT	Lifespan			10 Years
	Actual Size/Units		1.00 COUNT	Installed Date		31-Dec-14	
Final Indicator for \	VanDeWiele Int	akes					
Indicator Name		PHOSPHO	PRUS (EST. REDUCTION)		Value	1.5	
Indicator Subcateg	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	Othe	er
Waterbody		29053					
Final Indicator for \	VanDeWiele Int	akes					
Indicator Name		SOIL (EST.	SAVINGS)		Value	1	
Indicator Subcateg	ory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	Othe	er
Waterbody		29053					

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	Activity Action	ı - VanDeW	iele Intakes						
	Practice		172M - Alternative Tile Intake -	Count o	Activities		1		
			Gravel Inlet						
	Description								
	Proposed Size / Units		1.00 COUNT	Lifespan			10 Years		
	Actual Size/Units		1.00 COUNT	Installed Date		31-Dec-14			
Final Indicator for	Final Indicator for VanDeWiele Intakes								
Indicator Name		SOIL (EST.	. SAVINGS)		Value 1				
Indicator Subcateg	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	Othe	er		
Waterbody		29053							
Final Indicator for	VanDeWiele Int	akes							
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	1.5			
Indicator Subcateg	Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS		S/YR	Calculation Tool	Othe	er			
Waterbody		29053							

	Activity Action	า - VanDeW	iele Intakes				
	Practice		172M - Alternative Tile Intake -	Count of	Activities		1
			Gravel Inlet				
	Description						
	Proposed Size / Units		1.00 COUNT	Lifespan		10 Years	
Actual Size/Units		nits	1.00 COUNT	Installed Date		31-Dec-14	
Final Indicator for \	VanDeWiele Int	akes					
Indicator Name		PHOSPHO	DRUS (EST. REDUCTION)		Value	1.5	
<b>Indicator Subcateg</b>	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	Othe	er
Waterbody		29053					
Final Indicator for \	VanDeWiele Int	akes					
Indicator Name		SOIL (EST.	SAVINGS)		Value	1	
<b>Indicator Subcateg</b>	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	Othe	er
Waterbody		29053					

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Grant Activity - W Pfarr Grade Stabilization Structure							
Description	Landowner has requested cost share assistand cutting into cropland.	Landowner has requested cost share assistance to install a grade stabilization structure. There is gully erosion and heading cutting into cropland.					
Category	AGRICULTURAL PRACTICES						
Start Date	8-May-14	End Date	25-Jun-15				
Has Rates and Hours?	No						
Actual Results	Contract was signed and the board has approved assistance for cost share. Landowner contacts have been made and this project has been designed and surveyed and waiting for Corp approval. The design and survey were completed with the assistance of Duane Hensel, Engineer for Area II. Construction to be completed the spring/summer of 2015. Construction of this grade stab structure has been completed according to NRCS specs & standards and cost share has been dispersed.						

Activity Action - W Pfarr Grade Stab Structure								
Practice		410 - Grade Stabilization Structure	Count of Activities		1			
	Description		Grade stab structure was completed due to gully erosion and head cutting into cropland.					
	Proposed Size / Units		1.00 COUNT	Lifespan		15 Years		
Actual Size/Units		1.00 COUNT	Installed Date		25-Jun-15			
Final Indicator for W Pfarr Grade Stab Structure								
Indicator Name P		PHOSPHO	SPHORUS (EST. REDUCTION)		Value	255	255	
Indicator Subcategory/Units W		WATER PO	R POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	BWS	BWSR CALC (GULLY STABILIZATION)	
Waterbody Pell Cree		k						
Final Indicator for W Pfarr Grade Stab Structure								
Indicator Name SEDIMEN		SEDIMEN <sup>®</sup>	IT (TSS)		Value	255		
Indicator Subcategory/Units WATER P		POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	SR CALC (GULLY STABILIZATION)		
Waterbody Pell Creek		(						

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Grant Activity - Warner Waterway					
Description	Greg Warner requested to do a grass waterway using state cost share. Brian Pfarr, NRCS Soil Con Tech visited the site to evaluate, which practice would work best.				
Category	AGRICULTURAL PRACTICES				
Start Date	13-Jun-13 End Date 12-Sep-13				
Has Rates and Hours?	No				
Actual Results	A grass waterway was installed to reduce soil erosion. Brian Pfarr, NRCS Soil Con Tech designed the waterway. Steve Schemmel, NRCS Civil Engineer helped Brian with the survey, along with Kevin Brown from Redwood SWCD. The waterway was successfully installed and seeded.				

	Activity Action - Legacy Migrated Data							
	Practice		412 - Grassed Waterway and	Count of Activities		1		
			Swales					
	Description							
	Proposed Size / Units		1,736.00 LINEAR FEET	Lifespan		10 Years		
Actual Size/Units		1,763.00 LINEAR FEET	Installed Date		12-Sep-13			
Final Indicator for Legacy Migrated Data								
Indicator Name SOI		SOIL (EST.	ST. SAVINGS)		Value	479.57		
Indicator Subcategory/Units W		WATER PO	R POLLUTION (REDUCTION ESTIMATES) TONS/Y		Calculation Tool	Othe	Other	
Waterbody Pell Creek								
Final Indicator for Legacy Migrated Data								
Indicator Name PHOSP		PHOSPHO	ORUS (EST. REDUCTION)		Value	239.	239.79	
Indicator Subcategory/Units WATE		WATER PO	POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	Other		
Waterbody Pell Creek		(						

#### **Grant Attachments**

Document Name	Document Type	Description	
2012 CWF Program Disbursement Journal	Progress	Progress Dated - 01/06/2014	
3/6/14 Reporting email	Journal	Journal Dated - 03/06/2014	
40% payment approval email	Journal	Journal Dated - 05/08/2015	
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/06/2014	

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Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/06/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/06/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 05/08/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 05/08/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 05/05/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/28/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/21/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/03/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/06/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/06/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2014
Amendment	Grant	2012 - Clean Water Assistance - Redwood (SWCD)
Amendment	Grant Agreement	Redwood SWCD-2012
CS Disbursement Journal	Grant	2012 - Clean Water Assistance - Redwood (SWCD)
CS Program Log	Grant	2012 - Clean Water Assistance - Redwood (SWCD)
CWA Disbursement Journal	Grant	2012 - Clean Water Assistance - Redwood (SWCD)
CWF2-12 Pfarr Grade Stabilization Structure	Grant	2012 - Clean Water Assistance - Redwood (SWCD)
Clean Water Fund - Pre-workplan LGU	Grant	2012 - Clean Water Assistance - Redwood (SWCD)
discussion points 1-17-12 MH.docx		
FY12 CWF Work plan revision documents	Progress	Progress Dated - 01/06/2014
FY12 CWF work plan revision documents	Grant	2012 - Clean Water Assistance - Redwood (SWCD)
Final Financial 92% complete	Grant	2012 - Clean Water Assistance - Redwood (SWCD)
Interim FY12 CWF Financial	Progress	Progress Dated - 04/21/2015
Interim Report	Grant	2012 - Clean Water Assistance - Redwood (SWCD)
Redwood FY12 CWF CWA contract numbering email.pdf	Grant	2012 - Clean Water Assistance - Redwood (SWCD)

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Document Name	Document Type	Description
Water Plan Attachment.doc	Grant	2012 - Clean Water Assistance - Redwood (SWCD)
Water Plan Attachment.doc	Grant	2012 - Clean Water Assistance - Redwood (SWCD)
grant_app_general-added.rpt	Grant	2012 - Clean Water Assistance - Redwood (SWCD)
grant_app_general.rpt	Grant	2012 - Clean Water Assistance - Redwood (SWCD)
work plan revision email string	Journal	Journal Dated - 01/22/2014

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