



Grant All-Detail Report 2013 Cost Share Base Grant

Grant Title - 2013 Cost Share Base Grant - Stevens (SWCD)

Grant ID - C13-4581

Organization - Stevens SWCD

Grant Awarded Amount	\$19,901.00	Grant Execution Date	
Required Match Amount	\$4,975.25	Grant End Date	1/1/2020
Required Match %	25%	Grant Day To Day Contact	

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$19,789.75	\$19,789.75	\$111.25
Total Match Amount	\$0.00	\$6,025.25	\$-6,025.25
Total Other Funds	\$30,565.03	\$30,565.03	\$0.00
Total	\$50,354.78	\$56,380.03	\$-5,914.00

**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
04/12 Greiner Shelterbelt	Wind Erosion	Current State Grant	2013 cost share base grant - stevens (swcd)	\$713.00	\$713.00	10/8/2013	N
04/12 Greiner Shelterbelt	Wind Erosion	Other Funds	2012 SCS Landowner Contribution	\$6,687.40	\$6,687.40	10/8/2013	Y
04/12 Greiner Shelterbelt	Wind Erosion	Other Funds	2012 cost share base grant - stevens (swcd)	\$3,209.00	\$3,209.00	10/8/2013	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
04/13 Spohr shelterbelt	Wind Erosion	Current State Grant	2013 Cost Share Base Grant - Stevens (SWCD)	\$5,556.00	\$5,556.00	9/9/2014	N
05/13 Fischer sheltrbelt	Wind Erosion	Current State Grant	2013 Cost Share Base Grant - Stevens (SWCD)	\$1,366.00	\$1,366.00	9/9/2014	N
06/13 Retzlaff WASCOD	Agricultural Practices	Current State Grant	2013 Cost Share Base Grant - Stevens (SWCD)	\$2,733.00	\$2,733.00	1/12/2016	N
06/13 Retzlaff WASCOD	Agricultural Practices	Other Funds	2014 - State Cost-Share Fund (Stevens SWCD)	\$60.00	\$60.00	1/12/2016	N
08/12 Johnson Shelterbelt	Wind Erosion	Current State Grant	2013 cost share base grant - stevens (swcd)	\$113.00	\$113.00	10/8/2013	N
08/12 Johnson Shelterbelt	Wind Erosion	Other Funds	2012 SCS Landowner Contribution	\$1,444.98	\$1,444.98	10/8/2013	Y
08/12 Johnson Shelterbelt	Wind Erosion	Other Funds	2012 cost share base grant - stevens (swcd)	\$2,931.00	\$2,931.00	10/8/2013	N
2013 SCS Returned Funds	Administration /Coordination	Current State Grant	2013 Cost Share Base Grant - Stevens (SWCD)	\$0.00			N
2013 State Cost Share Landowner Contribution	Agricultural Practices	Local Fund	2013 Landowner Contribution	\$0.00	\$6,025.25	1/12/2016	Y
2013 State Cost Share TA	Administration /Coordination	Current State Grant	2013 Cost Share Base Grant - Stevens (SWCD)	\$3,957.75	\$3,957.75	1/12/2016	N
Anderson Shelterbelt	Wind Erosion	Current State Grant	2013 Cost Share Base Grant - Stevens (SWCD)	\$441.00	\$441.00	9/9/2014	N
Anderson Shelterbelt	Wind Erosion	Other Funds	2012 Cost Share Base Grant - Stevens (SWCD)	\$1,875.00	\$861.00	9/14/2014	N
Anderson Shelterbelt	Wind Erosion	Other Funds	2012 Cost Share Base Grant - Stevens (SWCD)	\$1,875.00	\$1,014.00	9/14/2014	N
Anderson Shelterbelt	Wind Erosion	Other Funds	2012 SCS Landowner Contribution	\$1,167.50	\$493.25	9/12/2014	Y
Anderson Shelterbelt	Wind Erosion	Other Funds	2012 SCS Landowner Contribution	\$1,167.50	\$674.25	9/12/2014	Y
Kleindl Shelterbelt - 1/13	Wind Erosion	Current State Grant	2013 cost share base grant - stevens (swcd)	\$435.00	\$435.00	10/8/2013	N
Pomme de Terre field windbreak 3/13	Wind Erosion	Current State Grant	2013 cost share base grant - stevens (swcd)	\$1,888.00	\$1,888.00	9/10/2013	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Wehking Shelterbelt - 2/13	Wind Erosion	Current State Grant	2013 cost share base grant - stevens (swcd)	\$793.00	\$793.00	9/10/2013	N
Wulf shelterbelt 6/12	Wind Erosion	Current State Grant	2013 cost share base grant - stevens (swcd)	\$1,794.00	\$1,794.00	10/8/2013	N
Wulf shelterbelt 6/12	Wind Erosion	Other Funds	2011 Cost Share Base Grant - Stevens (SWCD)	\$570.00	\$570.00	10/8/2013	N
Wulf shelterbelt 6/12	Wind Erosion	Other Funds	2012 Cost Share Base Grant - Stevens (SWCD)	\$2,487.00	\$2,487.00	10/8/2013	N
Wulf shelterbelt 6/12	Wind Erosion	Other Funds	2012 SCS Landowner Contribution	\$10,133.15	\$10,133.15	10/8/2013	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
380 - Windbreak/Shelterbelt Establishment	1	1	1880 LINEAR FEET	1880 LINEAR FEET
380 - Windbreak/Shelterbelt Establishment	1	2	7540 LINEAR FEET	3470 LINEAR FEET
468 - Lined Waterway or Outlet	1	1	2440 LINEAR FEET	2440 LINEAR FEET
638 - Water and Sediment Control Basin	1	2	1 COUNT	1 COUNT
380 - Windbreak/Shelterbelt Establishment	1	1	3368 LINEAR FEET	2350 LINEAR FEET
380 - Windbreak/Shelterbelt Establishment	1	1	7240 LINEAR FEET	7240 LINEAR FEET
380 - Windbreak/Shelterbelt Establishment	1	1	1600 LINEAR FEET	1600 LINEAR FEET
380 - Windbreak/Shelterbelt Establishment	1	2	2440 LINEAR FEET	2440 LINEAR FEET

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
380 - Windbreak/Shelterbelt Establishment	1	3	5200 LINEAR FEET	5200 LINEAR FEET
380 - Windbreak/Shelterbelt Establishment	1	2	3560 LINEAR FEET	3800 LINEAR FEET
380 - Windbreak/Shelterbelt Establishment	1	1	660 LINEAR FEET	660 LINEAR FEET

Proposed Activity Indicators

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

Indicator Name	Total Value	Unit
SOIL (EST. SAVINGS)	13.30	TONS/YR
SEDIMENT (TSS)	13.20	TONS/YR
PREVENTION	8.00	COUNT
PHOSPHORUS (EST. REDUCTION)	11.22	LBS/YR

Grant Activity

Grant Activity - 04/12 Greiner Shelterbelt			
Description	04/12 Greiner Shelterbelt		
Category	WIND EROSION		
Start Date	20-Mar-12	End Date	08-Oct-13
Has Rates and Hours?	No		
Actual Results	Project planted 5/28/13. Technical certification completed 6/7/13. Board approved payment at their 10/8/13 meeting.		

Activity Action - 04/12 Greiner Shelterbelt			
Practice	380 - Windbreak/Shelterbelt Establishment	Count of Activities	1
Description	FY12 and FY13 funding used		
Proposed Size / Units	3,560.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	3,800.00 LINEAR FEET	Installed Date	28-May-13

Final Indicator for 04/12 Greiner Shelterbelt			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	n/a		

Grant Activity - 04/13 Spohr shelterbelt			
Description	04/13 Spohr shelterbelt		
Category	WIND EROSION		
Start Date	8-Apr-14	End Date	09-Sep-14
Has Rates and Hours?	No		
Actual Results	Planted 5/30/2014. Technical certification completed 2/13/14. Board approved cost share payment at their 9/9/14 meeting.		

Activity Action - 04/13 M Spohr Shelterbelt			
Practice	380 - Windbreak/Shelterbelt Establishment	Count of Activities	1
Description	This is a shelterbelt; trees planted 5/30/14		
Proposed Size / Units	7,240.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	7,240.00 LINEAR FEET	Installed Date	30-May-14

Final Indicator for 04/13 M Spohr Shelterbelt			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	n/a		

Grant Activity - 05/13 Fischer sheltrbelt			
Description	05/13 Fischer sheltrbelt		
Category	WIND EROSION		
Start Date	7-Apr-14	End Date	09-Sep-14
Has Rates and Hours?	No		
Actual Results	Planted 5/29/14. Technical certification 5/30/14. Board approved cost share payment at their 9/9/14 meeting.		

Activity Action - 05/13 Fischer Shelterbelt			
Practice	380 - Windbreak/Shelterbelt Establishment	Count of Activities	1
Description	This is a shelterbelt; trees planted 5/29/14.		
Proposed Size / Units	1,600.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,600.00 LINEAR FEET	Installed Date	24-May-14

Final Indicator for 05/13 Fischer Shelterbelt			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	n/a		

Grant Activity - 06/13 Retzlaff WASC0B			
Description	06/13 Retzlaff WASC0B		
Category	AGRICULTURAL PRACTICES		
Start Date	30-Jun-14	End Date	
Has Rates and Hours?	No		
Actual Results	Project funding allocated & technical assistance/contract maintenance hours recorded. Project to be started by June 30, 2015.		

Activity Action - 6/13 Retzlaff WASC OB			
Practice	638 - Water and Sediment Control Basin	Count of Activities	1
Description	WASC OB constructed in Framnas Section 9		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	6-Oct-15

Final Indicator for 6/13 Retzlaff WASC OB

Indicator Name	SOIL (EST. SAVINGS)	Value	13.2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	PDT		

Final Indicator for 6/13 Retzlaff WASC OB

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	11.22
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	PDT		

Final Indicator for 6/13 Retzlaff WASC OB

Indicator Name	SEDIMENT (TSS)	Value	13.2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	PDT		

Grant Activity - 08/12 Johnson Shelterbelt

Description	08/12 Johnson Shelterbelt		
Category	WIND EROSION		
Start Date	3-Jun-13	End Date	13-May-14
Has Rates and Hours?	No		
Actual Results	Partial payment issued 10/8/13; contract later amended at the 5/13/14 meeting to unallocate funding remaining and close out contract. Partially paid section is eligible as a stand-alone project on its own.		

Activity Action - 08/12 Johnson Shelterbelt			
Practice	380 - Windbreak/Shelterbelt Establishment	Count of Activities	1
Description			
Proposed Size / Units	7,540.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	3,470.00 LINEAR FEET	Installed Date	3-Jun-13

Final Indicator for 08/12 Johnson Shelterbelt			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	n/a		

Grant Activity - 2013 SCS Returned Funds			
Description	2013 SCS Returned Funds		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	Funds returned to BWSR; \$22.25 TA & \$89 slippage on contract 5/13		

Grant Activity - 2013 State Cost Share Landowner Contribution			
Description	2013 State Cost Share Landowner Contribution		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results			

Grant Activity - 2013 State Cost Share TA			
Description	Technical and administrative funding of 20% (25% per project) is taken to offset the cost of staff time to administer contracting & maintenance.		
Category	ADMINISTRATION/COORDINATION		
Start Date	31-Oct-12	End Date	
Has Rates and Hours?	No		
Actual Results	12/31/14: \$3542.46 has been spent, of \$3957.75 budgeted, on technical assistance for 10 state cost share contracts in progress or completed.		

Grant Activity - Anderson Shelterbelt			
Description	01/12 Anderson shelterbelt		
Category	WIND EROSION		
Start Date	17-Jan-12	End Date	09-Sep-14
Has Rates and Hours?	No		
Actual Results	Partial planting completed in 2012. Remainder was scheduled for completion in 2013 but was delayed because of wet conditions. Completion of project was done in 2014. Final technical certification completed 6/10/14. Board approved partial payment 9/18/12 and final payment 9/9/14.		

Activity Action - Anderson Shelterbelt			
Practice	380 - Windbreak/Shelterbelt Establishment	Count of Activities	1
Description	1380 feet relates to first half of project, planted in 2012. 1060 planted in 2014. Mapped feature was permanent from legacy migration and does not include 2014 portion of planting, which extends perpendicular to existing feature, on west side of grove.		
Proposed Size / Units	2,440.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	2,440.00 LINEAR FEET	Installed Date	29-May-14

Final Indicator for Anderson Shelterbelt			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	n/a		

Grant Activity - Kleindl Shelterbelt - 1/13			
Description	Kleindl Shelterbelt - 1/13		
Category	WIND EROSION		
Start Date	9-Apr-13	End Date	08-Oct-13
Has Rates and Hours?	No		
Actual Results	Windbreak project planted 5/30/13. Technical certification 6/7/13. Board approved cost share payment at their meeting on 10/8/13.		

Activity Action - Kleindl Shelterbelt 1/13			
Practice	380 - Windbreak/Shelterbelt Establishment	Count of Activities	1
Description			
Proposed Size / Units	660.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	660.00 LINEAR FEET	Installed Date	30-May-13

Final Indicator for Kleindl Shelterbelt 1/13			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	n/a		

Grant Activity - Pomme de Terre field windbreak 3/13			
Description	Pomme de Terre field windbreak 3/13		
Category	WIND EROSION		
Start Date	14-May-13	End Date	09-Sep-13
Has Rates and Hours?	No		
Actual Results	Project planted 6/6/13. Technical certification completed 6/7/13. Board approved payment 9/10/13.		

Activity Action - Pomme de Terre field windbreak			
Practice	380 - Windbreak/Shelterbelt Establishment	Count of Activities	1
Description			
Proposed Size / Units	3,368.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	2,350.00 LINEAR FEET	Installed Date	6-Jun-13

Final Indicator for Pomme de Terre field windbreak			
Indicator Name	SOIL (EST. SAVINGS)	Value	0.10
Indicator Subcategory/Units	WIND EROSION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	WEPS (Wind Erosion Prediction System)
Waterbody	pomme de terre		

Grant Activity - Wehking Shelterbelt - 2/13			
Description	Wehking Shelterbelt - 2/13		
Category	WIND EROSION		
Start Date	14-May-13	End Date	10-Sep-13
Has Rates and Hours?	No		
Actual Results	Windbreak planted by landowner. Completed project certified by Andy Rice 6/7/13. Board approved cost share payment 9/10/13.		

Activity Action - Wehking Shelterbelt - 02/13			
Practice	380 - Windbreak/Shelterbelt Establishment	Count of Activities	1
Description			
Proposed Size / Units	1,880.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,880.00 LINEAR FEET	Installed Date	19-May-13

Final Indicator for Wehking Shelterbelt - 02/13			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	n/a		

Grant Activity - Wulf shelterbelt 6/12			
Description	Shelterbelt		
Category	WIND EROSION		
Start Date	17-Apr-12	End Date	08-Oct-13
Has Rates and Hours?	No		
Actual Results	Planted 5/15/13. Technical certification completed 6/7/13. Board approved cost share payment at their 10/8/13 meeting.		

Activity Action - Legacy Migrated Data			
Practice	380 - Windbreak/Shelterbelt Establishment	Count of Activities	1
Description			
Proposed Size / Units	5,200.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	5,200.00 LINEAR FEET	Installed Date	15-May-13

Final Indicator for Legacy Migrated Data			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	n/a		

Grant Attachments

Document Name	Document Type	Description
2013 Final Financial Report	Grant	2013 Cost Share Base Grant - Stevens (SWCD)
2013 SCS Report	Grant	2013 Cost Share Base Grant - Stevens (SWCD)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/10/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/30/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/03/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 05/12/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/14/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/11/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/11/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/03/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/20/2015

Document Name	Document Type	Description
Final Financial Report	Grant	2013 Cost Share Base Grant - Stevens (SWCD)
Returned Funds Form 9-12-14	Grant	2013 Cost Share Base Grant - Stevens (SWCD)
Stevens SWCD FY13 Base Cost-Share Returned FUNds	Grant	2013 Cost Share Base Grant - Stevens (SWCD)
grant_app_general-added.rpt	Grant	2013 Cost Share Base Grant - Stevens (SWCD)