



## Grant All-Detail Report SWCD Local Capacity Services 2016

**Grant Title** - 2016 - SWCD Local Capacity Services (Stevens SWCD)

**Grant ID** - P16-0008

**Organization** - Stevens SWCD

<b>Original Awarded Amount</b>	<b>\$125,337.00</b>	<b>Grant Execution Date</b>	<b>2/26/2016</b>
<b>Required Match Amount</b>	<b>\$0.00</b>	<b>Original Grant End Date</b>	<b>12/31/2018</b>
<b>Required Match %</b>	<b>0%</b>	<b>Grant Day To Day Contact</b>	<b>Matt Solemsaas</b>
<b>Current Awarded Amount</b>	<b>\$125,337.00</b>	<b>Current End Date</b>	<b>12/31/2020</b>

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$125,337.00	\$125,337.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$125,337.00</b>	<b>\$125,337.00</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
Riparian Zone Management - 2016 GPS	Inventory/Mapping	Current State Grant	2016 - SWCD Local Capacity Services (Stevens SWCD)	\$10,000.00	\$10,000.00	11/15/2016	N
Riparian Zone Management - 2016 Drone	Monitoring/Data Collection	Current State Grant	2016 - SWCD Local Capacity Services (Stevens SWCD)	\$2,000.00	\$2,000.00	7/10/2018	N
Water Storage & Treatment - 2016 Equipment Purchases	Supplies/Equipment	Current State Grant	2016 - SWCD Local Capacity Services (Stevens SWCD)	\$6,000.00	\$6,000.00	4/8/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Water Storage & Treatment - 2016 Increased Building Rent	Administration /Coordination	Current State Grant	2016 - SWCD Local Capacity Services (Stevens SWCD)	\$6,000.00	\$6,000.00	6/26/2018	N
Water Storage & Treatment - 2016 Technology Updates	Supplies/Equipment	Current State Grant	2016 - SWCD Local Capacity Services (Stevens SWCD)	\$8,000.00	\$8,000.00	4/10/2019	N
Water Storage & Treatment - 2016 Vehicle Purchase	Supplies/Equipment	Current State Grant	2016 - SWCD Local Capacity Services (Stevens SWCD)	\$35,000.00	\$35,000.00	5/31/2016	N
Water Storage & Treatment - 2016 Cost Share Assistance	Special Projects	Current State Grant	2016 - SWCD Local Capacity Services (Stevens SWCD)	\$58,337.00	\$58,337.00	1/14/2020	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
360 - Closure of Waste Impoundments	1	1	1 COUNT	1 COUNT
712M - Bioretention Basin	2	2	2 COUNT	2 COUNT
638 - Water and Sediment Control Basin	3	3	3 COUNT	3 COUNT
712M - Bioretention Basin	10	10	1 COUNT	1 COUNT
638 - Water and Sediment Control Basin	4	2	2 COUNT	2 COUNT
638 - Water and Sediment Control Basin	8	4	4 COUNT	4 COUNT
638 - Water and Sediment Control Basin	10	5	5 COUNT	5 COUNT
638 - Water and Sediment Control Basin	4	4	4 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
SEDIMENT (TSS)	389.86	TONS/YR

SOIL (EST. SAVINGS)	403.77	TONS/YR
PHOSPHORUS (EST. REDUCTION)	448.56	LBS/YR
PREVENTION	1.00	COUNT

## Grant Activity

Grant Activity - Riparian Zone Management - 2016 GPS			
Description	Riparian Zone Managemnet - 2016		
	A Trimble Geo 7 Series handheld GPS unit with sub-centimeter accuracy will be purchased to both collect and mark data points for landowners implementing buffers along protected waters, legal ditches and other sensitive areas within Stevens county. Grant funds will cover partial cost of the GPS unit, with the SWCD contributing additional funds.		
Category	INVENTORY/MAPPING		
Start Date	15-Nov-16	End Date	15-Nov-16
Has Rates and Hours?	No		
Actual Results	Trimble Geo 7 handheld GPS unit was purchased to collect and mark data points in assisting landowners with buffer law implementation. Total cost was \$13,942.91. \$10000 of grant funding was used, in addition to \$3942.91 district funds.		

**Grant Activity - Riparian Zone Management - 2016 Drone**

<p><b>Description</b></p>	<p>Riparian Zone Management - 2016</p> <p>Stevens SWCD will be purchasing a drone to be used for the extensive monitoring that will need to be completed in an ongoing basis for compliance with the new buffer law as well as potential use for monitoring on other easement practices as well as field work required with implementing the Wetland Conservation Act. Grant funds will cover partial cost of the drone, with the SWCD contributing additional funds.</p>		
<p><b>Category</b></p>	<p>MONITORING/DATA COLLECTION</p>		
<p><b>Start Date</b></p>	<p>4-Mar-16</p>	<p><b>End Date</b></p>	<p>10-Jul-18</p>
<p><b>Has Rates and Hours?</b></p>	<p>No</p>		
<p><b>Actual Results</b></p>	<p>Maverick Drone Systems drone purchased. Total cost was \$1563.58. Grant funds of \$1000 were used, along with \$563.58 district funds, to purchase the drone. \$1000 in funding remains unspent as of 12/31/2016. iPad and pilot course to be used in conjunction with drone were purchased 3/14/17 for a total of \$620.43. \$379.57 in funding remains.</p> <p>Additional pilot course registration fee of \$303.89 paid 12/12/17.</p> <p>Drone parts purchased twice in 2018, for \$47 and \$28.68 to use remaining funding.</p>		

### Grant Activity - Water Storage & Treatment - 2016 Equipment Purchases

<b>Description</b>	Water Storage & Treatment - Equipment Purchase		
	County Comprehensive Local Water Management Plan		
	Dump trailer and walk-behind tiller will be purchased to allow the district to perform additional services for landowners installing water quality projects such as rain gardens on their property. This will eliminate significant manual labor, saving time and improving efficiency, which will allow us to complete more projects. Grant funding will be used to cover partial cost of equipment, with SWCD funding being used to cover the remainder.		
<b>Category</b>	SUPPLIES/EQUIPMENT		
<b>Start Date</b>	4-Mar-16	<b>End Date</b>	08-Apr-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	Walk behind tiller purchased \$600.00 (Total cost of \$795.15). Dump Trailer purchased \$5400.00 (Total cost of \$6799.00).		

### Grant Activity - Water Storage & Treatment - 2016 Increased Building Rent

<b>Description</b>	Water Storage & Treatment - Increased Building Rent		
	County Comprehensive Local Water Management Plan		
	Additional staff hired to work on project development and technical assistance for water quality projects require the lease of additional office space. Grant funds will cover the cost of renting additional square footage used to house this additional staff.		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	16-Jan-18	<b>End Date</b>	26-Jun-18
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	As of 12/31/16, no building lease has been obtained and no additional rent charges paid.		
	Building rent increased in January 2018 and funds from this grant were used to pay a portion of the rent in 2018.		

## Grant Activity - Water Storage & Treatment - 2016 Technology Updates

<b>Description</b>	<p>Water Storage &amp; Treatment - Technology Updates</p> <p>County Comprehensive Local Water Management Plan</p> <p>Additional computers, standard office equipment, and software including GIS &amp; Microsoft Office licenses/software, will be purchased for existing and additional staff. This will increase capacity by allowing staff to handle increased work load associated with assisting landowners in Stevens County with conservation planning and implementation.</p>		
<b>Category</b>	SUPPLIES/EQUIPMENT		
<b>Start Date</b>	4-Mar-16	<b>End Date</b>	10-Apr-19
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>\$1918.41 spent on GPS software. \$969.00 for USDA CCE-compliant computer. \$751.94 for Microsoft Office subscriptions. \$223.37 computer monitor purchase. \$647.00 computer purchase. \$1200.20 Technician workstation purchase.</p> <p>In December 2017, 2 TV monitors/displays were purchased for use in the SWCD office foyer and conference room.</p> <p>In April 2018 computer cords and screens were purchased for technicians to increase capacity. \$841.83.</p> <p>In April 2019, ESRI GIS software subscription was purchased using the remaining \$548.27 in funding.</p>		

## Grant Activity - Water Storage & Treatment - 2016 Vehicle Purchase

<b>Description</b>	Water Storage & Treatment - Vehicle Purchase  County Comprehensive Local Water Management Plan  Additional technical staff hired require an additional vehicle to be used for field work, site evaluations, and other activities related to clean water and district projects. Grant funds will cover partial cost of vehicle, with the SWCD contributing additional funds.		
<b>Category</b>	SUPPLIES/EQUIPMENT		
<b>Start Date</b>	4-Mar-16	<b>End Date</b>	31-May-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	2016 Dodge 3500 Crew Cab purchased. Total cost of \$48991.38. \$35,000 grant funding used and \$13991.38 of district funding.		

**Grant Activity - Water Storage & Treatment - 2016 Cost Share Assistance**

<b>Description</b>	Water Storage & Treatment - Cost Share assistance		
	County Comprehensive Local Water Management Plan		
	Funds will be used to cost share the installation of practices consistent with the BWSR State Cost Share Program Policy within Stevens County. Practices may include: WASCObS (638), Streambank & Shoreline Protection (580), Alternative Tile Intakes (606), and Stormwater Retention Basins (570).		
<b>Category</b>	SPECIAL PROJECTS		
<b>Start Date</b>	4-Mar-16	<b>End Date</b>	14-Jan-20
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>A total of \$17956 was spent on project cost share in 2016. Funding available as of 12/31/16 is \$40,381, with \$20272.25 of that amount encumbered for contract 1-DC16. Unencumbered funds are \$20108.75</p> <p>A total of \$5733 was spent on project cost share in 2017. All additional funds available have been allocated and are awaiting project completions.</p> <p>A total of \$27,706.68 was spent on project cost share in 2018. Some slippage at the end of the project year resulted in funding still being available. A grant extension was granted so that these funds could be used.</p> <p>A total of \$6972.64 was spent on project cost share in 2020. This utilized the remaining funding for this portion of the grant.</p>		

Activity Action - 4-DC16 Tomoson			
<b>Practice</b>	712M - Bioretention Basin	<b>Count of Activities</b>	1
<b>Description</b>	Rain garden		
<b>Proposed Size / Units</b>	1.00 COUNT	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	1.00 COUNT	<b>Installed Date</b>	12-Dec-16
<b>Mapped Activities</b>	1 Point(s)	<b>Technical Assistance Provider</b>	

Final Indicator for 4-DC16 Tomoson			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	0.008
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	Other



Waterbody	pdt		
Final Indicator for 4-DC16 Tomoson			
Indicator Name	SOIL (EST. SAVINGS)	Value	0.001
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	PDT		

Activity Action - 5-DC16 Wahl Rain Garden			
Practice	712M - Bioretention Basin	Count of Activities	1
Description	Rain garden installed		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	12-Dec-16
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for 5-DC16 Wahl Rain Garden			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	0.016
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	pdt		

Final Indicator for 5-DC16 Wahl Rain Garden			
Indicator Name	SOIL (EST. SAVINGS)	Value	0.0022
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	pdt		

Activity Action - 6-DC16 Howe			
Practice	712M - Bioretention Basin	Count of Activities	1
Description	Rain garden installed. \$665 CLWP14 also used for 75% cost share		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	12-Dec-16
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for 6-DC16 Howe			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	0.104
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	pdt		

Final Indicator for 6-DC16 Howe			
Indicator Name	SOIL (EST. SAVINGS)	Value	0.013

<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	Other
<b>Waterbody</b>	PDT		

Activity Action - 3-DC16 Mumm WASCOB			
<b>Practice</b>	638 - Water and Sediment Control Basin	<b>Count of Activities</b>	3
<b>Description</b>	3 WASCOBs installed		
<b>Proposed Size / Units</b>	3.00 COUNT	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	3.00 COUNT	<b>Installed Date</b>	15-Dec-16
<b>Mapped Activities</b>	3 Point(s)	<b>Technical Assistance Provider</b>	

Final Indicator for 3-DC16 Mumm WASCOB			
<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	42.00
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	pdt		

Final Indicator for 3-DC16 Mumm WASCOB			
<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	42.00
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	pdt		

Final Indicator for 3-DC16 Mumm WASCOB			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	48.30
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	pdt		

Activity Action - 2-DC16 Rinkenberger WASCOB			
<b>Practice</b>	638 - Water and Sediment Control Basin	<b>Count of Activities</b>	5
<b>Description</b>	5 WASCOBs installed		
<b>Proposed Size / Units</b>	5.00 COUNT	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	5.00 COUNT	<b>Installed Date</b>	15-Dec-16
<b>Mapped Activities</b>	5 Point(s)	<b>Technical Assistance Provider</b>	

Final Indicator for 2-DC16 Rinkenberger WASCOB			
<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	21.39

<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	pdt		
<b>Final Indicator for 2-DC16 Rinkenberger WASCOB</b>			
<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	7.48
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	pdt		
<b>Final Indicator for 2-DC16 Rinkenberger WASCOB</b>			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	8.61
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY STABILIZATION)
<b>Waterbody</b>	pdt		

<b>Activity Action - 75-29-14-CWF Dyson Rain Garden</b>			
<b>Practice</b>	712M - Bioretention Basin	<b>Count of Activities</b>	1
<b>Description</b>	Rain garden installed using CWF & capacity funding		
<b>Proposed Size / Units</b>	1.00 COUNT	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	1.00 COUNT	<b>Installed Date</b>	16-Dec-16
<b>Mapped Activities</b>	1 Point(s)	<b>Technical Assistance Provider</b>	

<b>Final Indicator for 75-29-14-CWF Dyson Rain Garden</b>			
<b>Indicator Name</b>	SOIL (EST. SAVINGS)	<b>Value</b>	0.015
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	Other
<b>Waterbody</b>	pomme		
<b>Final Indicator for 75-29-14-CWF Dyson Rain Garden</b>			
<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	0.0015
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	Other
<b>Waterbody</b>	pomme		
<b>Final Indicator for 75-29-14-CWF Dyson Rain Garden</b>			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	0.012
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	Other
<b>Waterbody</b>	pomme		

Activity Action - 1-DC16 J Weiler WASCOPS			
Practice	638 - Water and Sediment Control Basin	Count of Activities	4
Description	WASCOB complex in conjunction with EQIP		
Proposed Size / Units	4.00 COUNT	Lifespan	10 Years
Actual Size/Units	4.00 COUNT	Installed Date	19-Dec-18
Mapped Activities	4 Point(s)	Technical Assistance Provider	TSA

Final Indicator for 1-DC16 J Weiler WASCOPS			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	190.52
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		
Final Indicator for 1-DC16 J Weiler WASCOPS			
Indicator Name	SOIL (EST. SAVINGS)	Value	165.67
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		
Final Indicator for 1-DC16 J Weiler WASCOPS			
Indicator Name	SEDIMENT (TSS)	Value	165.67
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		

Activity Action - 10-DC16 Murphy			
Practice	712M - Bioretention Basin	Count of Activities	1
Description	Rain garden		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	17-Oct-17
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for 10-DC16 Murphy			
Indicator Name	SEDIMENT (TSS)	Value	0.0014
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Pomme de Terre		
Final Indicator for 10-DC16 Murphy			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	0.011

<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	Other
<b>Waterbody</b>	pomme de terre		

Activity Action - 9-DC16 Sanderson			
<b>Practice</b>	712M - Bioretention Basin	<b>Count of Activities</b>	1
<b>Description</b>	Rain garden		
<b>Proposed Size / Units</b>	1.00 COUNT	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	1.00 COUNT	<b>Installed Date</b>	17-Oct-17
<b>Mapped Activities</b>	1 Point(s)	<b>Technical Assistance Provider</b>	

Final Indicator for 9-DC16 Sanderson			
<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	0.0013
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	Other
<b>Waterbody</b>	pdt		

Final Indicator for 9-DC16 Sanderson			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	0.01
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	Other
<b>Waterbody</b>	pdt		

Activity Action - 12-DC16 Johnson			
<b>Practice</b>	712M - Bioretention Basin	<b>Count of Activities</b>	1
<b>Description</b>	Rain garden		
<b>Proposed Size / Units</b>	1.00 COUNT	<b>Lifespan</b>	10 Years
<b>Actual Size/Units</b>	1.00 COUNT	<b>Installed Date</b>	17-Oct-17
<b>Mapped Activities</b>	1 Point(s)	<b>Technical Assistance Provider</b>	

Final Indicator for 12-DC16 Johnson			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	0.0088
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	Other
<b>Waterbody</b>	pdt		

Final Indicator for 12-DC16 Johnson			
<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	0.0011
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	Other
<b>Waterbody</b>	pdt		

Activity Action - 14-DC16 Duhamel			
Practice	712M - Bioretention Basin	Count of Activities	1
Description	Rain garden		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	17-Oct-17
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for 14-DC16 Duhamel			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	0.018
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	pdt		
Final Indicator for 14-DC16 Duhamel			
Indicator Name	SEDIMENT (TSS)	Value	0.0022
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	pdt		

Activity Action - 8-DC16 Christensen			
Practice	712M - Bioretention Basin	Count of Activities	1
Description	rain garden		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	14-Nov-17
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for 8-DC16 Christensen			
Indicator Name	SEDIMENT (TSS)	Value	0.001
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	pdt		
Final Indicator for 8-DC16 Christensen			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	0.008
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	pdt		

Activity Action - 11-DC16 Mahoney rain garden			
Practice	712M - Bioretention Basin	Count of Activities	1
Description	rain garden to limit runoff		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	12-Mar-18
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for 11-DC16 Mahoney rain garden

Indicator Name	SEDIMENT (TSS)	Value	0.0057
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	unk		

Final Indicator for 11-DC16 Mahoney rain garden

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	0.0456
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	unk		

Activity Action - 13-DC16 Schneider Rain garden			
Practice	712M - Bioretention Basin	Count of Activities	2
Description	rain gardens installed to limit runoff		
Proposed Size / Units	2.00 COUNT	Lifespan	10 Years
Actual Size/Units	2.00 COUNT	Installed Date	2-Mar-18
Mapped Activities	2 Point(s)	Technical Assistance Provider	

Final Indicator for 13-DC16 Schneider Rain garden

Indicator Name	SEDIMENT (TSS)	Value	0.0012
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	unk		

Final Indicator for 13-DC16 Schneider Rain garden

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	0.0096
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	unk		

Final Indicator for 13-DC16 Schneider Rain garden

Indicator Name	SEDIMENT (TSS)	Value	0.011
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	unk		

Final Indicator for 13-DC16 Schneider Rain garden			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	0.0096
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	unk		

Activity Action - 7-DC16 Staples WASCObS			
Practice	638 - Water and Sediment Control Basin	Count of Activities	2
Description	WASCOB project in conjunction with EQIP funding		
Proposed Size / Units	2.00 COUNT	Lifespan	10 Years
Actual Size/Units	2.00 COUNT	Installed Date	10-Apr-18
Mapped Activities	2 Point(s)	Technical Assistance Provider	

Final Indicator for 7-DC16 Staples WASCObS			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	6.86
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		

Final Indicator for 7-DC16 Staples WASCObS			
Indicator Name	SOIL (EST. SAVINGS)	Value	5.97
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		

Final Indicator for 7-DC16 Staples WASCObS			
Indicator Name	SEDIMENT (TSS)	Value	5.97
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		



Activity Action - 1-DC16 Weiler WASCObS			
Practice	638 - Water and Sediment Control Basin	Count of Activities	4
Description	WASCOB project 4 basins		
Proposed Size / Units	4.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	12-Dec-18
Mapped Activities	4 Point(s)	Technical Assistance Provider	

Final Indicator for 1-DC16 Weiler WASCObS			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	190.52
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		
Final Indicator for 1-DC16 Weiler WASCObS			
Indicator Name	SOIL (EST. SAVINGS)	Value	165.67
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		
Final Indicator for 1-DC16 Weiler WASCObS			
Indicator Name	SEDIMENT (TSS)	Value	165.67
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	uk		

Activity Action - 4-DC16 Van Horn WASCObS			
Practice	638 - Water and Sediment Control Basin	Count of Activities	5
Description	WASCOBs installed. Used FY16 & FY18 capacity funding. Only mapped and listed indicators once. (FY18)		
Proposed Size / Units	5.00 COUNT	Lifespan	10 Years
Actual Size/Units	5.00 COUNT	Installed Date	12-Dec-18
Mapped Activities	No	Technical Assistance Provider	

Final Indicator for 4-DC16 Van Horn WASCObS			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	3.49
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		

Final Indicator for 4-DC16 Van Horn WASCOBs			
Indicator Name	SOIL (EST. SAVINGS)	Value	3.04
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		
Final Indicator for 4-DC16 Van Horn WASCOBs			
Indicator Name	SEDIMENT (TSS)	Value	3.04
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	unk		

Activity Action - 1-DC17 Schaefer Bros WASCOBs			
Practice	638 - Water and Sediment Control Basin	Count of Activities	2
Description	WASCOBs partially finished and partially paid. Remaining work to be completed in 2019		
Proposed Size / Units	2.00 COUNT	Lifespan	10 Years
Actual Size/Units	2.00 COUNT	Installed Date	12-Dec-18
Mapped Activities	No	Technical Assistance Provider	

Activity Action - 1/17SCS/DC Bratton WASCOBs			
Practice	638 - Water and Sediment Control Basin	Count of Activities	4
Description	WASCOB complex funded through several grant funds		
Proposed Size / Units	4.00 COUNT	Lifespan	10 Years
Actual Size/Units	4.00 COUNT	Installed Date	12-Dec-18
Mapped Activities	No	Technical Assistance Provider	

Activity Action - 3-DC18 Schneider Pit Closure			
Practice	360 - Closure of Waste Impoundments	Count of Activities	1
Description	Manure pit closure		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Jan-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	TSA

Final Indicator for 3-DC18 Schneider Pit Closure			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	unk		

## Grant Attachments

Document Name	Document Type	Description
2016 LC Signed FFR	Progress	Progress Dated - 02/02/2020
2016 SWCD Local Capacity AMENDMENT #2 - Stevens SWCD	Grant Agreement Amendment	
2016 SWCD Local Capacity Amendment EXECUTED	Grant Agreement Amendment	
2016 SWCD Local Capacity Services	Grant Agreement	2016 SWCD Local Capacity Services - Stevens SWCD
2016 SWCD Local Capacity Services AMENDMENT - Stevens SWCD	Grant Agreement Amendment	
2016 SWCD Local Capacity Services executed	Grant Agreement	2016 SWCD Local Capacity Services - Stevens SWCD
4-20-17 Reconciliation Report	Grant	2016 - SWCD Local Capacity Services (Stevens SWCD)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 06/26/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/12/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/03/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 06/26/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 06/26/2020
Amendment executed	Grant Agreement	2016 SWCD Local Capacity Services - Stevens SWCD
Executed Grant Amendment	Grant Agreement Amendment	
Interim Financial Report 4-30-2019	Journal	Journal Dated - 03/02/2020
March 4 2020 email Stevens SWCD FY16 Capacity	Journal	Journal Dated - 03/05/2020
P16-0008 2nd reconciliaiton checklist/report	Journal	Journal Dated - 03/02/2020
P16-0008 Financial Reconciliation Checklist/Report	Journal	Journal Dated - 05/03/2017
SWCD Capacity Amendment - Stevens SWCD.docx	Grant	2016 - SWCD Local Capacity Services (Stevens SWCD)
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 11/30/2015
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 07/15/2016
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 02/23/2016