

# Grant All-Detail Report Cost Share 2017

## Grant Title - 2017 - State Cost-Share Fund (Root River SWCD) Grant ID - P17-8744 Organization - Root River SWCD

Original Awarded Amount	\$20,901.00	Grant Execution Date	
Required Match Amount	\$5,225.25	Original Grant End Date	12/31/2018
Required Match %	25%	Grant Day To Day Contact	Janice Messner
Current Awarded Amount	\$20,901.00	Current End Date	12/31/2019

## **Budget Summary**

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$20,901.00	\$20,901.00	\$0.00
Total Match Amount	\$11,068.27	\$11,068.27	\$0.00
Total Other Funds	\$53,395.61	\$53,395.61	\$0.00
Total	\$85,364.88	\$85,364.88	\$0.00

\*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	Matchi ng Fund
Cost Share Cover Crop - Hoscheit, C.	Non-Structural Management Practices	Current State Grant	2017 - State Cost-Share Fund (Root River SWCD)	\$625.68	\$625.68	11/8/2018	Ν
Cost Share Cover Crop - Hoscheit, C.	Non-Structural Management Practices	Other Funds	2018 - SWCD Local Capacity Services (Root River SWCD)	\$2,074.32	\$2,074.32	11/8/2018	Ν

						Last	Matchi
	Activity					Transaction	ng
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Cost Share Grassed Waterway	Agricultural	Current	2017 - State Cost-Share Fund	\$38.21	\$38.21	6/14/2018	Ν
Installation - Hendel, K. (this one)	Practices	State Grant	(Root River SWCD)				
Cost Share Grassed Waterway Installation - Hendel, K. (this one)	Agricultural Practices	Other Funds	2016 - SWCD Local Capacity Services (Root River SWCD)	\$6,806.25	\$6,806.25	6/14/2018	Ν
Cost Share Grassed Waterway Installation - Hendel, K. (this one)	Agricultural Practices	Other Funds	Landowner Portion	\$2,281.49	\$2,281.49	6/14/2018	Y
Cover Crop Installation	Non-Structural Management Practices	Current State Grant	2017 - State Cost-Share Fund (Root River SWCD)	\$8,550.00	\$8,550.00	11/8/2018	Ν
Critical Area Planting Installation	Agricultural Practices	Current State Grant	2017 - State Cost-Share Fund (Root River SWCD)	\$1,721.84	\$1,721.84	12/14/2017	Ν
Critical Area Planting Installation	Agricultural Practices	Landowner Fund	Landowner Portion	\$573.94	\$573.94	12/14/2017	Y
FY17 Administrative	Administration /Coordination	Current State Grant	2017 - State Cost-Share Fund (Root River SWCD)	\$4,180.20	\$4,180.20	6/23/2018	Ν
Grade Stabilization Structure Installation	Agricultural Practices	Current State Grant	2017 - State Cost-Share Fund (Root River SWCD)	\$711.97	\$711.97	9/12/2019	Ν
Grade Stabilization Structure Installation	Agricultural Practices	Federal Funds	EQIP	\$6,286.29	\$6,286.29	7/19/2019	Y
Grade Stabilization Structure Installation	Agricultural Practices	Landowner Fund	Landowner Portion	\$2,050.62	\$2,050.62	9/12/2019	Y
Grassed Waterway Installation	Agricultural Practices	Current State Grant	2017 - State Cost-Share Fund (Root River SWCD)	\$3,778.13	\$3,778.13	9/13/2018	Ν
Grassed Waterway Installation	Agricultural Practices	Landowner Fund	Landowner Portion	\$1,725.77	\$1,725.77	9/13/2018	Y
Soil Erosion - 2016 Cost Share Assistance	Agricultural Practices	Other Funds	2016 - SWCD Local Capacity Services (Root River SWCD)	\$26,304.00	\$26,304.00	1/11/2018	Ν
Soil Erosion - 2016 Cost Share Assistance	Agricultural Practices	Other Funds	2016 Landowner Contribution	\$15,929.55	\$15,929.55	1/11/2018	Y
Terrace Installation	Agricultural Practices	Current State Grant	2017 - State Cost-Share Fund (Root River SWCD)	\$1,294.97	\$1,294.97	12/14/2017	Ν
Terrace Installation	Agricultural Practices	Landowner Fund	Landowner Portion	\$431.65	\$431.65	12/14/2017	Y

## Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
412 - Grassed Waterway and Swales	2	2	700 LINEAR FEET	700 LINEAR FEET
600 - Terrace	1	1	1900 LINEAR FEET	1900 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	300 LINEAR FEET	300 LINEAR FEET
580 - Streambank and Shoreline	1	1	475 LINEAR FEET	LINEAR FEET
Protection				
412 - Grassed Waterway and Swales	2	2	600 LINEAR FEET	675 LINEAR FEET
600 - Terrace	1	1	0.4 AC	0.4 AC
412 - Grassed Waterway and Swales	2	2	750 LINEAR FEET	750 LINEAR FEET
412 - Grassed Waterway and Swales	2	2	925 LINEAR FEET	1025 LINEAR FEET
342 - Critical Area Planting	3	3	0.7 AC	1.2 AC
342 - Critical Area Planting	1	1	0.15 AC	0.45 AC
412 - Grassed Waterway and Swales	4	4	4436 LINEAR FEET	3751 LINEAR FEET
340 - Cover Crop	1	5	5 AC	5 AC
410 - Grade Stabilization Structure	2	2	1 COUNT	1 COUNT
340 - Cover Crop	4	6	30 AC	30 AC

## **Proposed Activity Indicators**

Activity Name	Indicator Name	Value & Units	Waterbody	<b>Calculation Tool</b>	Comments
Final Indicators Summary					
Indicator Na	ime	Total Value	Unit		
SOIL (EST. SAVINGS)		1 644 44	TONS/YR		
		-,			
SEDIMENT (TSS)		425.21	TONS/YR		
<b>PHOSPHORUS (EST. REDUC</b>	CTION)	472.99	LBS/YR		

## **Grant Activity**

Grant Activity - Cost Share Cover Crop - Hoscheit, C.						
Description	Hoscheit, C 30 acres of cover crops					
Category	NON-STRUCTURAL MANAGEMENT PRACTICES	NON-STRUCTURAL MANAGEMENT PRACTICES				
Start Date	12-Jul-18	End Date	08-Nov-18			
Has Rates and Hours?	No					
Actual Results	Cereal Rye was planted after corn for silage. The cover crop will provide soil erosion protection and build soil organic					
	matter as well as increase soil health.					

	Activity Action	- Hoscheit	Hoscheit, C.				
	Practice		340 - Cover Crop	Count o	f Activities		1
	Description		Provide soil erosion protection after of	orn silage	e harvest while building soil or	ganic	matter and increasing soil
			health.				
	Proposed Size	/ Units	30.00 AC	Lifespar	1		3 Years
	Actual Size/Un	its	30.00 AC	Installed	l Date		8-Nov-18
	Mapped Activi	ities	1 Polygon(s)				
<b>Final Indicator for</b>	· Hoscheit, C.						
Indicator Name		SOIL (EST.	. SAVINGS)		Value	276	
Indicator Subcateg	gory/Units	WATER PC	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (SHEET AND RILL)	
Waterbody		Crooked C	Creek				
<b>Final Indicator for</b>	· Hoscheit, C.						
Indicator Name		SEDIMENT	r (TSS)		Value	22.09	9
Indicator Subcateg	gory/Units	WATER PC	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	R CALC (SHEET AND RILL)
Waterbody		Crooked Creek					
Final Indicator for Hoscheit, C.							
Indicator Name		PHOSPHORUS (EST. REDUCTION)			Value	30.24	1
Indicator Subcateg	gory/Units	WATER PC	DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWS	R CALC (SHEET AND RILL)
Waterbody		Crooked C	rooked Creek				

Grant Activity - Cost Share Grassed Waterway Installation - Hendel, K. (this one)						
Description	Houston County Comprehensive Local Water Management Plan					
	Funds will be used to cost share the installation of various BMPs within Houston County, consistent with the BWSR State Cost Share Program Policy. BMPs will consist of, but not be limited to: Grassed Waterways (412), Grade Stabilization Structure (410), Critical Area Planting (342).					
Category	AGRICULTURAL PRACTICES					
Start Date	10-Mar-16	End Date	14-Jun-18			
Has Rates and Hours?	No					
Actual Results	Concentrated flow area is gullying.					
	CY2018 4 grassed waterways totaling 3,751 LF were eligible for cost share assistance. Saved 91.71 lbs/yr Phosphorus, 136.65 T/yr. soil and 91.71 T/yr sediment. Total eligible for cost share \$9,125.95 Cost share assistance \$6,806.25 and \$38.21(FY17 State Cost Share grant). Landowner's portion \$2,281.49.					

	Activity Action - Hendel, K.						
	Practice		412 - Grassed Waterway and	Count of	Count of Activities		4
			Swales				
	Description		Concentrated flow area is gullying.	Concentrated flow area is gullying.			
	Proposed Size	/ Units	4,436.00 LINEAR FEET	Lifespan	1		10 Years
	Actual Size/Units		3,751.00 LINEAR FEET	Installed	Date		14-Jun-18
	Mapped Activ	vities 4 Polygon(s)					
Final Indicator for	r Hendel, K.						
Indicator Name		SOIL (EST.	. SAVINGS)		Value	136.0	55
Indicator Subcate	Indicator Subcategory/Units WATER POLLU		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS STAB	R CALC (GULLY SILIZATION)
Waterbody		South For	k Root River			•	
Final Indicator for	r Hendel, K.						
Indicator Name SEDIMENT (TSS)		T (TSS)		Value	91.7	1	
Indicator Subcate	gory/Units	WATER PO	ER POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS STAB	R CALC (GULLY SILIZATION)
Waterbody		South For	k Root River				

Final Indicator for Hendel, K.			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	91.71
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	South Fork Root River		

Grant Activity - Cover Crop Instal	ation					
Description	Flat rate payments for installation of cover crops, following the SWCD's Nonstructural Land Management Practices					
	Implementation Plan.					
Category	NON-STRUCTURAL MANAGEMENT PRACTICES	NON-STRUCTURAL MANAGEMENT PRACTICES				
Start Date	12-Jul-18	End Date	08-Nov-18			
Has Rates and Hours?	No					
Actual Results	CY18 A combined total of 95 acres were cost shared during fall of 2018 by four landowners.					
	The cover crop will help address sheet and rill erosion for each landowner. All the acres went from corn silage to winter					
	rye.					

	Activity Action - Solbrack, D.								
	Practice		340 - Cover Crop	Count of Activities			1		
	Description		Landowner would like to control shee	andowner would like to control sheet and rill erosion in his fields. A good practice to achieve this objective is					
			cover crops.	cover crops.					
	Proposed Size	/ Units	30.00 AC	Lifespar	n		3 Years		
	Actual Size/Un	its	30.00 AC	Installe	d Date		8-Nov-18		
	Mapped Activities		1 Polygon(s)						
<b>Final Indicator for</b>	· Solbrack, D.								
Indicator Name		SOIL (EST.	. SAVINGS)		Value	198			
Indicator Subcateg	gory/Units	WATER PC	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (SHEET AND RILL)			
Waterbody		South For	k Root River						
<b>Final Indicator for</b>	· Solbrack, D.								
Indicator Name		SEDIMENT	Г (TSS)		Value	19.58	3		
Indicator Subcateg	gory/Units	WATER PC	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool BWS		R CALC (SHEET AND RILL)		
Waterbody South For		South For	k Root River						
Final Indicator for Solbrack, D.									
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	28.09			
Indicator Subcateg	gory/Units	WATER PC	DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)			

#### Waterbody

#### South Fork Root River

	Activity Action - Ingvalson, M.								
	Practice		340 - Cover Crop	Cover Crop Count of Activities		1			
	Description		Landowner would like to control sheet and rill erosion in his fields. A good practice to treat this resource						
			concern is cover crops (340).	concern is cover crops (340).					
	Proposed Size	/ Units	30.00 AC	Lifespar	n		3 Years		
	Actual Size/Un	its	30.00 AC	Installed	d Date		8-Nov-18		
	Mapped Activities		2 Polygon(s)						
<b>Final Indicator for</b>	Ingvalson, M.								
Indicator Name		SOIL (EST.	. SAVINGS)		Value	198			
<b>Indicator Subcateg</b>	gory/Units	WATER PC	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (SHEET AND RILL)			
Waterbody		South Forl	< Root River						
<b>Final Indicator for</b>	Ingvalson, M.								
Indicator Name		SEDIMENT	T(TSS)		Value	27.03	3		
<b>Indicator Subcateg</b>	gory/Units	WATER PC	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	<b>Calculation Tool</b>	BWS	R CALC (SHEET AND RILL)		
Waterbody		South Forl	< Root River						
Final Indicator for Ingvalson, M.									
Indicator Name PHOSPHO		PHOSPHO	RUS (EST. REDUCTION)		Value	37.05			
Indicator Subcateg	gory/Units	WATER PC	OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool BWS		R CALC (SHEET AND RILL)		
Waterbody		South Forl	< Root River						

#### Activity Action - Pohlman, B. **Count of Activities** Practice 340 - Cover Crop 1 Reduce erosion after corn silage harvest by providing ground cover. In addition, soil health benefits and post Description suppression will be important as the landowner transitions to organic cropping. Lifespan **Proposed Size / Units** 5.00 AC 3 Years Actual Size/Units **Installed Date** 5.00 AC 8-Nov-18 **Mapped Activities** 5 Polygon(s) **Indicator Name** SOIL (EST. SAVINGS) Value 0.75 **Indicator Subcategory/Units Calculation Tool** WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR BWSR CALC (SHEET AND RILL) Waterbody **Crooked Creek**

Final Indicator for Pohlman, B.							
Indicator Name	SEDIMENT (TSS)	Value	2.89				
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)				
Waterbody	Crooked Creek						
Final Indicator for Pohlman, B.							
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	4.63				
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)				
Waterbody	Crooked Creek						

	Activity Action	W.							
	Practice		340 - Cover Crop	Count of Activities			1		
	Description		Increase organic matter content of so	ncrease organic matter content of soil and provide soil cover for erosion protection post harvest of corn silage.					
	Proposed Size	/ Units	30.00 AC	Lifespar	1		3 Years		
	Actual Size/Ur	nits	30.00 AC	Installed	l Date		8-Nov-18		
	Mapped Activities		2 Polygon(s)						
Final Indicator for	· Houdek, W.								
Indicator Name		PHOSPHO	DRUS (EST. REDUCTION)		Value	58.33			
Indicator Subcates	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	BWSR CALC (SHEET AND RILL)			
Waterbody		Crooked C	reek						
Final Indicator for	· Houdek, W.								
Indicator Name		SOIL (EST.	SAVINGS)		Value	69.0			
<b>Indicator Subcates</b>	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool BWS		R CALC (SHEET AND RILL)		
Waterbody		Crooked C	Creek						
Final Indicator for Houdek, W.									
Indicator Name SEDIMEN		SEDIMEN	T (TSS)		Value 41.		5		
Indicator Subcates	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool BWS		R CALC (SHEET AND RILL)		
Waterbody Crooked Creek		Creek							

Grant Activity - Critical Area Planting Installation								
Description	Critical Area Planting Installation							
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES						
Start Date	23-Aug-16	End Date	14-Dec-17					
Has Rates and Hours?	No							
Actual Results	A 0.45 acre critical area planting was installed.	Previously installed waterway had washe	ed out and gully erosion was					
	present. The installation of the critical area pla	anting with an erosion control blanket will	correct the erosion. The					
	landowner also included additional area that v	vas not cost shared.						

	Activity Action - Kjos, D 01FY17								
	Practice		342 - Critical Area Planting	Count of	fActivities		1		
	Description		/aterway washed out. Gully erosion is present. Installation of critical area planting utilizing an erosion control						
			blanket is being used to address the e	planket is being used to address the erosion concern.					
	Proposed Size	/ Units	0.15 AC	Lifespan	l i i i i i i i i i i i i i i i i i i i		10 Years		
	Actual Size/Un	nits	0.45 AC	Installed	Date		14-Dec-17		
	Mapped Activi	ities	1 Polygon(s)						
Final Indicator for	<sup></sup> Kjos, D 01F	Y17							
Indicator Name		SOIL (EST.	. SAVINGS)		Value	44.63			
Indicator Subcategory/Units WATER P		WATER PC	DLLUTION (REDUCTION ESTIMATES) TO	UTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool BWSR CA STABILIZA		R CALC (GULLY SILIZATION)			
Waterbody		South For	of Root River						
<b>Final Indicator for</b>	<sup>-</sup> Kjos, D 01F								
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	44.63			
Indicator Subcates	gory/Units	WATER PC	DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWSI STAB	R CALC (GULLY SILIZATION)		
Waterbody		South For	k of Root River						
Final Indicator for	<sup>.</sup> Kjos, D 01F	Y17							
Indicator Name SEDIMENT (TSS)		Г (TSS)		Value	44.63	3			
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR		NS/YR	Calculation Tool	BWSI STAB	R CALC (GULLY SILIZATION)				
Waterbody	ody South Fork of Root River								

Grant Activity - FY17 Administrat	ive						
Description	Administrative funds will be used for work plan development, reporting, entering new project activities, mapping and entering indicators, fund sources and expenses. Janice will be performing these activities.						
Category	ADMINISTRATION/COORDINATION						
Start Date	23-Aug-16	End Date	23-Jun-18				
Has Rates and Hours?	Yes						
Actual Results	During CY2016 no funds were expended.						
	CY17 \$3,028.65 was expended. Technical assistance was Tech Dan 40 hrs @ 34.84 = 1,393.60 Tech Jean 10 hrs @ 30.91 = 309.10 Dist Man Dave 23.75 hrs @ 53.25 = 1,264.69 Administrative: Admin Janice 1.5 hrs @ 40.84 = 61.26 CY18 \$1,151.55 was expended.						
	Technical assistance consisted of conducting st	ate cost share spot checks. Tech Dan 7.44	106 hrs @ 35.67 = 265.40 Tech				
	Jean 8 hrs @ 31.75 = 254.00 Dist Man Dave 8 h	nrs @ 53.40 = 427.20. Admin consisted of	eLink recording and preparing				
	state cost share applications and payments.						
Grant Activity Grado Stabilizatio	n Structure Installation						
Grant Activity - Grade Stabilizatio							
Description	Landowner would like to control the gully head	and reduce soil erosion. An assessment	of the contributing watershed				

Description	Landowner would like to control the gully head and reduce soil erosion. An assessment of the contributing watershed						
	shows that at least 75% is less than T.						
Category	AGRICULTURAL PRACTICES						
Start Date	12-Apr-18	End Date	12-Sep-19				
Has Rates and Hours?	No						
Actual Results	Project was completed and approved 9/12/19. The soil savings is 7.23 T/Yr., sediment reduction 7.23 T/Yr and phos						
	reduction were each 7.23 lbs/yr						

	Activity Action - Nelson, C 05FY17								
	Practice		410 - Grade Stabilization Structure	lization Structure Count of Activities			1		
	Description		Landowner would like to control the g	andowner would like to control the gully head and reduce soil erosion. An assessment of the contributing					
			atershed shows that at least 75% is less than T.						
	Proposed Size	/ Units	1.00 COUNT	Lifespan	1		10 Years		
	Actual Size/Un	iits	1.00 COUNT	Installed	l Date		12-Sep-19		
	Mapped Activi	ities	1 Point(s)						
<b>Final Indicator for</b>	· Nelson, C 05	5FY17							
Indicator Name		PHOSPHO	DRUS (EST. REDUCTION)		Value	7.23			
Indicator Subcateg	gory/Units	WATER PC	OLLUTION (REDUCTION ESTIMATES) LBS/YR		<b>Calculation Tool</b>	BWSR CALC (GULLY			
			STABILIZATIO		ILIZATION)				
Waterbody		South For	Root River						
Final Indicator for	· Nelson, C 05	5FY17							
Indicator Name		SOIL (EST.	SAVINGS)		Value	7.23			
Indicator Subcateg	gory/Units	WATER PC	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWSR CALC (GULLY			
						STAB	ILIZATION)		
Waterbody		South For	k Root River						
Final Indicator for	· Nelson, C 05	5FY17							
Indicator Name SEDIMEN		SEDIMENT	r (TSS)		Value	7.23			
Indicator Subcateg	Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool BWSR C		R CALC (GULLY ILIZATION)						
Waterbody		South For	k Root River						

Grant Activity - Grassed Waterway Installation						
Description	Grassed Waterway Installation					
Category	AGRICULTURAL PRACTICES					
Start Date	8-Mar-18	End Date	13-Sep-18			
Has Rates and Hours?	No					
Actual Results	CY18 A total of 1,750 linear feet of grassed wa	terways were installed by three landowne	rs. Gully erosion was visible for			
	each landowner. The installation of the grasse	ed waterways addressed the gully erosion,	decreased soil loss and improved			
	downstream water quality.					

	Activity Action	Activity Action - Engstler, A.						
	Practice		412 - Grassed Waterway and	Count of	of Activities		1	
			Swales					
	Description		tend an existing waterway and repair 6" gullies in the lower portion of the existing waterway.					
	<b>Proposed Size</b>	/ Units	300.00 LINEAR FEET	Lifespan	l		10 Years	
	Actual Size/Un	nits	300.00 LINEAR FEET	Installed	Date		13-Sep-18	
	Mapped Activi	ities	1 Polygon(s)					
<b>Final Indicator for</b>	Engstler, A.							
Indicator Name		PHOSPHO	DRUS (EST. REDUCTION)		Value	5.07		
Indicator Subcateg	gory/Units	WATER PC	OLLUTION (REDUCTION ESTIMATES) LBS/YR		<b>Calculation Tool</b>	BWSR CALC (GULLY		
					STABI		ILIZATION)	
Waterbody		Root River	-					
<b>Final Indicator for</b>	Engstler, A.							
Indicator Name		SOIL (EST.	SAVINGS)		Value	19.13		
Indicator Subcateg	gory/Units	WATER PC	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWSI STAB	R CALC (GULLY ILIZATION)	
Waterbody		Root River						
Final Indicator for Engstler, A.								
Indicator Name SEDIMEN		SEDIMENT	T (TSS)		Value	5.07		
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR		NS/YR	Calculation Tool	BWSF STAB	R CALC (GULLY ILIZATION)			
Waterbody		Root River	-					

	Activity Action	- Hammel	I, T.					
	Practice		412 - Grassed Waterway and	Count of Activities		2		
			Swales					
	Description		There are active gullies in landowner	s current	waterway. The landowner wo	ould like to	control soil loss by	
			installing a new waterway.					
	Proposed Size / Units		750.00 LINEAR FEET	Lifespan		10	Years	
	Actual Size/Un	nits	750.00 LINEAR FEET	Installed Date		13·	13-Sep-18	
	Mapped Activi	ities	2 Polygon(s)					
<b>Final Indicator for</b>	<sup>•</sup> Hammell, T.							
Indicator Name SOIL (EST		SOIL (EST.	SAVINGS)		Value	8.5		
Indicator Subcategory/Units WATER P		WATER PC	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWSR CA STABILIZ	LC (GULLY ATION)	
Papart granted an:10/	$\mathbf{D}_{\text{prime}} = \frac{12}{10} \circ \mathbf{E} 15$						$\mathbf{D}_{\text{eqc}} 12 \text{ of } 15$	

Waterbody	Crooked Creek					
Final Indicator for Hammell, T.						
Indicator Name	SEDIMENT (TSS)	Value	4.25			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool BWSR CALC (GULLY					
			STABILIZATION)			
Waterbody	Crooked Creek					
Final Indicator for Hammell, T.						
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	4.25			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	BWSR CALC (GULLY			
			STABILIZATION)			
Waterbody	Crooked Creek					

	Activity Action	ion - Double Diamond Farms						
	Practice		412 - Grassed Waterway and	Count o	f Activities		2	
			Swales					
	Description		Gully erosion present in field. Landowner would like to stop gully erosion and improve downstream water					
			quality by installing grassed waterways.					
	Proposed Size / Units		700.00 LINEAR FEET	Lifespan		10 Years		
	Actual Size/Units		700.00 LINEAR FEET	Installed Date			14-Jun-18	
	Mapped Activities		2 Polygon(s)					
Final Indicator for Double Diamond Farms								
Indicator Name SOIL (EST.		. SAVINGS)		Value	89.25			
Indicator Subcategory/Units WATER PO		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (GULLY STABILIZATION)			
Waterbody	dy Money Creek		eek					
<b>Final Indicator for</b>	· Double Diamo	ond Farms						
Indicator Name SEDIMENT		T (TSS)		Value	31.24			
Indicator Subcategory/Units WATER PO		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	ion Tool BWSR CALC (GULLY			
					STAB	ILIZATION)		
Waterbody		Money Creek						
Final Indicator for Double Diamond Farms								
Indicator Name	PHOSPHORUS (EST. REDUCTION)			Value	31.24			
Indicator Subcategory/Units WATER P		WATER PC	OLLUTION (REDUCTION ESTIMATES) LBS/YR		<b>Calculation Tool</b>	BWSR CALC (GULLY		
					STAB	ILIZATION)		
Waterbody		Money Creek						

Grant Activity - Terrace Installation						
Description	Terrace Installation					
Category	AGRICULTURAL PRACTICES					
Start Date	23-Aug-16	End Date	14-Dec-17			
Has Rates and Hours?	No					
Actual Results	A 0.4 acre terrace was installed. Landowner wanted to control sheet and rill erosion and runoff in his steep field. There					
	are stable grassed outlets.					

	Activity Action - Becker, M #02FY17						
	Practice		600 - Terrace	0 - Terrace Count of Activities		1	
	Description						
	Proposed Size / Units Actual Size/Units		0.40 AC	Lifespan Installed Date			10 Years
			0.40 AC			14-Dec-17	
	Mapped Activities		1 Polygon(s)				
Final Indicator for Becker, M #02FY17							
Indicator Name SEDIMEN		T (TSS)		Value	0.9		
Indicator Subcategory/Units WATER PC		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (SHEET AND RILL)		
Waterbody South For		< Root River					
Final Indicator for Becker, M #02FY17							
Indicator Name PHOSPHC		DRUS (EST. REDUCTION)		Value	1.63		
<b>Indicator Subcates</b>	gory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR		S/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)	
Waterbody		South Fork Root River					
Final Indicator for Becker, M #02FY17							
Indicator Name		SOIL (EST. SAVINGS)			Value	7.83	
Indicator Subcates	gory/Units	WATER PC	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	R CALC (SHEET AND RILL)
Waterbody		South Fork Root River					

## **Grant Attachments**

Fina

Document Name	Document Type	Description
2016 Cost Share amendment EXECUTED	Grant Agreement Amendment	
2017 SWCD Programs and Operations Addendum	Grant Agreement	2017 Programs and Operations Addendum - Root River SWCD

Document Name	Document Type	Description
2017 SWCD Programs and Operations Addendum	Grant Agreement	2017 Programs and Operations Addendum - Root River SWCD
executed		
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/05/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/11/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/16/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/29/2017
Extension Request (181008)	Grant	2017 - State Cost-Share Fund (Root River SWCD)
FY17 State Cost Share Financial Report	Grant	2017 - State Cost-Share Fund (Root River SWCD)
NLMP Implementation Plan	Grant	2017 - State Cost-Share Fund (Root River SWCD)
Unexecuted Grant Amendment	Grant Agreement	
	Amendment	