

# **Grant All-Detail Report 2011 - Clean Water Assistance**

**Grant Title -** 2011 - Clean Water Assistance - Polk, East (SWCD)

**Grant ID** - C13-0254

Organization - Polk, East SWCD

<b>Grant Awarded Amount</b>	\$255,142.00	<b>Grant Execution Date</b>	
Required Match Amount	\$63,785.50	Grant End Date	1/1/2020
Required Match %	25%	<b>Grant Day To Day Contact</b>	

#### **Budget Summary**

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$255,142.00	\$255,142.00	\$0.00
Total Match Amount	\$129,186.72	\$129,186.70	\$0.02
Total Other Funds	\$39,023.98	\$39,023.99	\$-0.01
Total	\$423,352.70	\$423,352.69	\$0.01

#### **Budget Details**

						Last	
	Activity					Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
2011 CWA Grant - BMP's	Agricultural	Landowner	2011 CWA Sand Hill WTSHD -	\$24,698.90	\$24,698.90	12/23/2013	Υ
	Practices	Fund	Landowner Contribution				
2011 CWA Grant - BMP's	Agricultural	Local Fund	2011 CWA Sand Hill WTSHD -	\$18,370.95	\$18,370.95	12/23/2013	Υ
	Practices		WTSHD Contribution				

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						Last	
	Activity					Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
2011 CWA Sand Hill Watershed	Administration	Current	2011 - Clean Water Assistance -	\$15,681.28	\$15,681.28	6/20/2012	N
Project - Administration	/Coordination	State Grant	Polk, East (SWCD)				
2011 CWA Sand Hill Watershed	Technical/Engi	Current	2011 - Clean Water Assistance -	\$33,600.00	\$33,600.00	12/30/2013	N
Project - Engineering/technical	neering	State Grant	Polk, East (SWCD)				
	Assistance						
2011 CWA Sand Hill Watershed	Project	Current	2011 - Clean Water Assistance -	\$4,400.00	\$4,400.00	8/10/2011	N
Project Developement	Development	State Grant	Polk, East (SWCD)				
2011 Shoreland inprovement grant -	Agricultural	Other Funds	2011 - Shoreland Improvement	\$0.00			N
BMP's	Practices		- Polk, East (SWCD)				
2011 Shoreland inprovement grant -	Agricultural						
BMP's	Practices						
CWA EP #07 Aaron Lenes	Agricultural	Current	2011 - Clean Water Assistance -	\$13,953.96	\$13,953.96	12/3/2013	N
	Practices	State Grant	Polk, East (SWCD)				
CWA EP #11 David Balstad	Agricultural	Current	2011 - Clean Water Assistance -	\$9,674.34	\$9,674.34	11/21/2013	N
	Practices	State Grant	Polk, East (SWCD)				
CWA EP#05 Gary Sonstelie	Agricultural	Current	2011 - Clean Water Assistance -	\$16,302.85	\$16,302.85	12/23/2013	N
	Practices	State Grant	Polk, East (SWCD)				
CWA EP#15 Virgil Wilde	Agricultural	Current	2011 - Clean Water Assistance -	\$8,553.38	\$8,553.38	11/27/2012	N
	Practices	State Grant	Polk, East (SWCD)				
CWA EP#15 Virgil Wilde	Agricultural	Landowner	2011 CWA Sand Hill WTSHD -	\$3,563.91	\$3,563.90	11/27/2012	Υ
	Practices	Fund	Landowner Contribution				
CWA EP#15 Virgil Wilde	Agricultural	Local Fund	2011 CWA Sand Hill WTSHD -	\$2,138.35	\$2,138.34	11/27/2012	Υ
	Practices		WTSHD Contribution				
CWA EP#15 Virgil Wilde	Agricultural	Other Funds	2011 - Shoreland Improvement	\$1,985.02	\$1,985.02	11/27/2012	N
	Practices		- Polk, East (SWCD)				
CWA EP#15 Virgil Wilde	Agricultural	Other Funds	2011 CWA Sand Hill WTSHD -	\$827.09	\$827.09	11/27/2012	Υ
	Practices		Landowner Contribution				
CWA EP#15 Virgil Wilde	Agricultural	Other Funds	2011 CWA Sand Hill WTSHD -	\$496.25	\$496.26	11/27/2012	Υ
	Practices		WTSHD Contribution				
CWA EP#17 Vig Farms LaVoi	Agricultural	Current	2011 - Clean Water Assistance -	\$17,721.91	\$17,721.91	11/27/2012	N
	Practices	State Grant	Polk, East (SWCD)				
CWA EP#17 Vig Farms LaVoi	Agricultural	Landowner	2011 CWA Sand Hill WTSHD -	\$7,384.13	\$7,384.13	11/27/2012	Υ
	Practices	Fund	Landowner Contribution				

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Activity Name	Activity	_		Budgeted	Sport	Transaction  Date	Matching Fund
•	Category	Source Type	Source Description		Spent		
CWA EP#17 Vig Farms LaVoi	Agricultural Practices	Local Fund	2011 CWA Sand Hill WTSHD - WTSHD Contribution	\$4,430.47	\$4,430.47	11/27/2012	Υ
CWA EP#19 Mik Grandbois - Moe	Agricultural	Current	2011 - Clean Water Assistance -	\$16,725.30	\$16,725.30	11/27/2012	N
Farm #2	Practices	State Grant	Polk, East (SWCD)	Ψ10,723.30	Ψ10,7 <b>2</b> 3.30	11,27,2012	.,
CWA EP#19 Mik Grandbois - Moe	Agricultural	Landowner	2011 CWA Sand Hill WTSHD -	\$6,968.87	\$6,968.87	11/27/2012	Υ
Farm #2	Practices	Fund	Landowner Contribution				
CWA EP#19 Mik Grandbois - Moe	Agricultural	Local Fund	2011 CWA Sand Hill WTSHD -	\$4,181.33	\$4,181.33	11/27/2012	Υ
Farm #2	Practices		WTSHD Contribution				
CWA EP#21 Vig-Svedahl	Agricultural	Current	2011 - Clean Water Assistance -	\$15,621.74	\$15,621.74	12/13/2013	N
	Practices	State Grant	Polk, East (SWCD)				
CWA EP#22 Grandbois	Agricultural						
CNA FRESS Miles Crondbais	Practices						
CWA EP#22 Mike Grandbois - Arneberg	Agricultural Practices						
CWA EP#23 Vig Farms - Reirson	Agricultural						
CWA EI #25 Vig Fulliis Relison	Practices						
CWA EP#28 Russell Gunufson	Agricultural						
	Practices						
CWA EP#4 Roger Buchholz	Agricultural	Current	2011 - Clean Water Assistance -	\$6,642.00	\$6,642.00	10/17/2012	N
	Practices	State Grant	Polk, East (SWCD)				
CWA EP#4 Roger Buchholz	Agricultural	Landowner	2011 CWA Sand Hill WTSHD -	\$2,767.50	\$2,767.50	10/17/2012	Υ
	Practices	Fund	Landowner Contribution				
CWA EP#4 Roger Buchholz	Agricultural	Local Fund	2011 CWA Sand Hill WTSHD -	\$1,660.50	\$1,660.50	10/17/2012	Υ
	Practices		WTSHD Contribution				
CWA- EP#8 Mike Grandbois	Agricultural	Current	2011 - Clean Water Assistance -	\$9,933.90	\$9,933.90	10/25/2012	N
ONLY EDWO MAIL O	Practices	State Grant	Polk, East (SWCD)	44.400.40	44.400.40	10/07/0010	.,
CWA- EP#8 Mike Grandbois	Agricultural Practices	Landowner Fund	2011 CWA Sand Hill WTSHD - Landowner Contribution	\$4,139.12	\$4,139.12	10/25/2012	Υ
CWA- EP#8 Mike Grandbois	Agricultural	Local Fund	2011 CWA Sand Hill WTSHD -	\$2,483.48	\$2,483.48	10/25/2012	Υ
CVVA- EP#O IVIIKE GI dIIUDUIS	Practices	LUCAI FUIIU	WTSHD Contribution	۶ <i>۷,</i> 485.48	۶ <i>۷,</i> 485.48	10/25/2012	1
CWA-E.P. #18 Vig Farms - Norsgard	Agricultural	Current	2011 - Clean Water Assistance -	\$8,533.82	\$8,533.82	11/26/2012	N
	Practices	State Grant	Polk, East (SWCD)		, ,	, ,	

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						Last	
	Activity					Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
CWA-E.P. #18 Vig Farms - Norsgard	Agricultural	Landowner	2011 CWA Sand Hill WTSHD -	\$3,555.76	\$3,555.76	11/26/2012	Υ
	Practices	Fund	Landowner Contribution				
CWA-E.P. #18 Vig Farms - Norsgard	Agricultural	Local Fund	2011 CWA Sand Hill WTSHD -	\$2,133.45	\$2,133.45	11/26/2012	Υ
	Practices		WTSHD Contribution				
CWA-EP #16 Jeff Broadwell	Agricultural	Current	2011 - Clean Water Assistance -	\$4,902.30	\$4,902.30	10/25/2012	N
	Practices	State Grant	Polk, East (SWCD)				
CWA-EP #16 Jeff Broadwell	Agricultural	Landowner	2011 CWA Sand Hill WTSHD -	\$2,042.62	\$2,042.62	10/25/2012	Υ
	Practices	Fund	Landowner Contribution				
CWA-EP #16 Jeff Broadwell	Agricultural	Local Fund	2011 CWA Sand Hill WTSHD -	\$1,225.58	\$1,225.58	10/25/2012	Υ
	Practices		WTSHD Contribution				
CWA-EP#1 Virgil Wilde Phase 1	Agricultural	Other Funds	2011 - Shoreland Improvement	\$7,840.86	\$7,840.86	12/23/2011	N
(shoreland Imp)	Practices		- Polk, East (SWCD)				
CWA-EP#1 Virgil Wilde Phase 1	Agricultural	Other Funds	2011 CWA Sand Hill WTSHD -	\$2,613.62	\$2,613.62	12/23/2011	Υ
(shoreland Imp)	Practices		Landowner Contribution				
CWA-EP#1 Virgil Wilde Phase 1	Agricultural						
(shoreland Imp)	Practices						
CWA-EP#12 Briski -Vig Farms	Agricultural	Current	2011 - Clean Water Assistance -	\$23,521.82	\$23,521.82	10/25/2012	N
	Practices	State Grant	Polk, East (SWCD)				
CWA-EP#12 Briski -Vig Farms	Agricultural	Landowner	2011 CWA Sand Hill WTSHD -	\$9,800.75	\$9,800.75	10/25/2012	Υ
	Practices	Fund	Landowner Contribution				
CWA-EP#12 Briski -Vig Farms	Agricultural	Local Fund	2011 CWA Sand Hill WTSHD -	\$5,880.45	\$5,880.45	10/25/2012	Υ
	Practices		WTSHD Contribution				
CWA-EP#14 Harold Balstad	Agricultural	Other Funds	2011 - Shoreland Improvement	\$11,442.96	\$11,442.96	10/25/2012	N
(Shoreland Imp)	Practices		- Polk, East (SWCD)				
CWA-EP#14 Harold Balstad	Agricultural	Other Funds	2011 CWA Sand Hill WTSHD -	\$4,767.90	\$4,767.90	10/25/2012	Υ
(Shoreland Imp)	Practices		Landowner Contribution				
CWA-EP#14 Harold Balstad	Agricultural	Other Funds	2011 CWA Sand Hill WTSHD -	\$2,860.74	\$2,860.74	10/25/2012	Υ
(Shoreland Imp)	Practices		WTSHD Contribution				
CWA-EP#14 Harold Balstad	Agricultural						
(Shoreland Imp)	Practices						
CWA-EP#2 Sonny Balstad Phase 1	Agricultural	Other Funds	2011 - Shoreland Improvement	\$4,642.16	\$4,642.16	12/23/2011	N
(Shoreland Imp)	Practices		- Polk, East (SWCD)				

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	Activity					Last Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
CWA-EP#2 Sonny Balstad Phase 1 (Shoreland Imp)	Agricultural Practices	Other Funds	2011 CWA Sand Hill WTSHD - Landowner Contribution	\$1,547.38	\$1,547.38	12/23/2011	Υ
CWA-EP#2 Sonny Balstad Phase 1 (Shoreland Imp)	Agricultural Practices						
CWA-EP#3 Warren AffedIt Phase 1	Agricultural Practices	Current State Grant	2011 - Clean Water Assistance - Polk, East (SWCD)	\$39,639.00	\$39,639.00	12/27/2011	N
CWA-EP#3 Warren AffedIt Phase 1	Agricultural Practices	Landowner Fund	2011 CWA Sand Hill WTSHD - Landowner Contribution	\$15,271.00	\$15,271.00	12/27/2011	Υ
CWA-EP#6 Carver Mike Grandbois	Agricultural Practices	Current State Grant	2011 - Clean Water Assistance - Polk, East (SWCD)	\$9,734.40	\$9,734.40	10/25/2012	N
CWA-EP#6 Carver Mike Grandbois	Agricultural Practices	Landowner Fund	2011 CWA Sand Hill WTSHD - Landowner Contribution	\$4,056.00	\$4,056.00	10/25/2012	Υ
CWA-EP#6 Carver Mike Grandbois	Agricultural Practices	Local Fund	2011 CWA Sand Hill WTSHD - WTSHD Contribution	\$2,433.60	\$2,433.60	10/25/2012	Υ

## **Activity Details Summary**

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
350 - Sediment Basin	1	1	9 COUNT
350 - Sediment Basin	3	3	2 COUNT
350 - Sediment Basin	3	3	3 COUNT
638 - Water and Sediment Control Basin	3	3	5 COUNT
638 - Water and Sediment Control Basin	2	0	0 COUNT
350 - Sediment Basin	1	1	5 COUNT
638 - Water and Sediment Control Basin	6	12	4 COUNT
638 - Water and Sediment Control Basin	3	3	3 COUNT
638 - Water and Sediment Control Basin	3	7	7 COUNT
350 - Sediment Basin	1	1	0 COUNT

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## **Indicators Summary**

Indicator Name	Total Value	Unit
SOIL (EST. SAVINGS)	1929.36	TONS/YR
SEDIMENT (TSS)	1341.18	TONS/YR
PHOSPHORUS (EST. REDUCTION)	1395.75	LBS/YR

## **Grant Activity**

Grant Activity - 2011 CWA Grant - BMP's									
Description	Working with approximately 9 landowners to install aproximately 29 sediment basins located within the Sand Hill River Watershed area.								
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES							
Start Date	1-Apr-13	End Date	Fri Dec 13 00:00:00 CST 2013						
Rates and Hours									
Actual Results	12/12/2013 EP #21 Vig Farms - Svedahl installed Township. Installed 1,645 ft of 6" tile, 10 ft of 8 Hest surveyed, designed, and completed as but 12/30/2013 CWA EP #07 Aaron Lenes installed design included 600 ft. of 6" tile, 1450 ft. of 12 PS 606 subsurface drain and PS 620 undergrout 12/31/13 CWA EP # 05 Gary Sonstelie installed practices include PS 606 subsurface drain and wall tile, 1130' of 15" single wall tile, 10' of 6 " 12/31/2013 CWA EP #11 David Balstad installed practices include PS 606 subsurface drain and 6" tile, 950' 10" tile, 650' of 12" tile.	8" tile, 1290 ft of 10" tile, 550 ft of 12" tile, illt inspection on the project.  I 3 water and sediment control basins in Sell tile, 530 cu yd of earthfill to complete the and outlet.  I 4 Water and Sediment Control Basins in Sell tile, 300 underground outlet. The installed tile, 300' of 15" dual wall tile, 30' of 8" singled 4 water and sediment control basins in Sell 4 water and Sell 4 water and sediment control basins in Sell 4 water and sediment control basins in Sell 4 water and Se	400 ft of 15" tile. JPB Engineer, Jim ec. 16 of Rosebud Township. Engineer e project. Secondary practices include Section 31, Winger TWP. Supporting practice included 130' of 10" single gle wall tile, and 350 cu yd of earthfill. Sec 29, Sletten TWP. Supporting						

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Activity Action - CWA EP #21 Vig Farms - Svedahl										
Practice		638 - Water and Sediment Control Count of		f Activities		5				
		Basin								
Description		7 Water and Sediment Control Basins	Installed							
Proposed Size / Units		7 COUNT	Lifespan			10 Years				
Actual Size/Units		7 COUNT	Installed	l Date		1-Sep-13				
Final Indicator for CWA EP #21 Vig	; Farms - Sv	edahl								
Indicator Name	SOIL (EST.	SAVINGS)		Value	300.	.77				
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	SR CALC (GULLY STABILIZATION)				
Waterbody	DNR PWI	Unnamed (60-601 W)								
Final Indicator for CWA EP #21 Vig	Farms - Sv	redahl								
Indicator Name	SEDIMEN	T (TSS)		Value 300.7		0.77				
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	SR CALC (GULLY STABILIZATION)				
Waterbody	DNR PWI	Unnamed (60-601 W)								
Final Indicator for CWA EP #21 Vig	Farms - Sv	redahl								
Indicator Name	PHOSPHO	RUS (EST. REDUCTION)		Value	300.	.77				
Indicator Subcategory/Units	WATER PO	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool BWSR CALC (GULLY STABILI								
Waterbody	DNR PWI	Unnamed (60-601 W)								

Activity Action - CWA EP # 05 Gary Sonstelie										
Practice		638 - Water and Sediment Control Count of		f Activities		5				
		Basin								
Description		4 water and sediment control basins	installed i	n section 31, Winger TWP.						
Proposed Size / Units		4 COUNT	Lifespan		10 Years					
Actual Size/Units		4 COUNT	Installed Date		1-Sep-13					
Final Indicator for CWA EP # 05 Ga	ıry Sonsteli	e								
Indicator Name	PHOSPHO	RUS (EST. REDUCTION)		Value	70.3	6				
Indicator Subcategory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)				
Waterbody	Sand Hill	River								
Final Indicator for CWA EP # 05 Gary Sonstelie										
Indicator Name	SOIL (EST	. SAVINGS)		Value	201.	04				
Indicator Subcategory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)				

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Waterbody	Sand Hill River					
Final Indicator for CWA EP # 05 Gary Sonstelie						
Indicator Name	SEDIMENT (TSS)	Value	80.92			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)			
Waterbody	Sand Hill River					

Activity Action - CWA EP #7 Aaron	Lenes						
Practice		638 - Water and Sediment Control	Count o	f Activities		5	
		Basin					
Description		3 water and sediment basins installe	d in sectio	n 16 of Rosebud Township.			
Proposed Size / Units		3 COUNT	Lifespan			10 Years	
Actual Size/Units		3 COUNT	Installed	l Date		15-Jul-13	
Final Indicator for CWA EP #7 Aard	on Lenes						
Indicator Name	SOIL (EST.	. SAVINGS)		Value	96.9	96.95	
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool	BWS	BWSR CALC (GULLY STABILIZATION)	
Waterbody	DNR PWI	Unnamed (60-344 W)					
Final Indicator for CWA EP #7 Aard	on Lenes						
Indicator Name	SEDIMEN <sup>*</sup>	T (TSS)		Value	16.97		
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)	
Waterbody	DNR PWI	Unnamed (60-344 W)					
Final Indicator for CWA EP #7 Aard	on Lenes						
Indicator Name	PHOSPHO	RUS (EST. REDUCTION)		Value	19.5	1	
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LE	SS/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)	
Waterbody	DNR PWI	Unnamed (60-344 W)					

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Activity Action - CWA EP #11 David Balstad							
Practice		638 - Water and Sediment Control	Count of Activities		5		
		Basin					
Description		4 Water and sediment conrol Basins	installed i	n Sec. 29 Sletten Township			
Proposed Size / Units		4 COUNT	Lifespan			10 Years	
Actual Size/Units		4 COUNT	Installed	Date		1-Sep-13	
Final Indicator for CWA EP #11 Da	vid Balstad						
Indicator Name	SOIL (EST.	SAVINGS)		Value	143.	143.61	
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)		
Waterbody	Sand Hill I	River					
Final Indicator for CWA EP #11 Da	vid Balstad						
Indicator Name	PHOSPHO	RUS (EST. REDUCTION)		Value	165.	15	
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)	
Waterbody	Sand Hill I	River					
Final Indicator for CWA EP #11 Da	Final Indicator for CWA EP #11 David Balstad						
Indicator Name	SEDIMEN <sup>*</sup>	T (TSS)	Value	143.	61		
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)	
Waterbody	Sand Hill I	River					

Activity Action - 0						
Practice	638 - Water and Sediment Control	Count of Activities	5			
	Basin					
Description						
Proposed Size / Units	0 COUNT	Lifespan	Unknown			
Actual Size/Units	COUNT	Installed Date				

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Grant Activity - 2011 CWA Sand Hill Watershed Project - Administration					
Description	All administration duties to fullfill the grant requirements. This includes project billing/accounting, corrdinating billings with the Sand Hill Watershed District, Board meeting approval of cost-share contracts and payments. Attending CWA meetings put on by BWSR and other administrative sessions. Complete necessary reports and forms as required to fullfill the grant agreement.				
Category	ADMINISTRATION/COORDINATION				
Start Date	End Date				
Rates and Hours					
Actual Results	As of 7/1/11 45 hours were spent on administration. From 7/1/11 to 12/28/11 Gary Lee spent 176 hours administering the grant agreement reporting, board meeting discussion, and other administration duties related to theis grant assisting in the administration to carry out the CWA grant. As of the end of April, 2012 a spent with an additional \$1,628.28 administration inkind. For administration there was spent \$15,681.28. This will close out all administration funding for this grant.	int. Katie Engelmann had 90 hours Il administration funds have been			

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Description	authority complete on site e Follow project from the begi	Have licensed engineer/technician (RRV CSA Engineer - Jim Hest, Technician - Jeff Haverland) that has proper job approval authority complete on site evaluation of project area. Complete required surveys, designs, construction as built; as require. Follow project from the beginning phase to completion phase for approved cost share money. NRCS FOTG will be use to apply practice standards and specification for all BMP's.						
Category	TECHNICAL/ENGINEERING A	SSISTANCE						
Start Date	1-Apr-11	End Date	Tue Dec 17 00:00:00 CST 2013					
Rates and Hours								
Actual Results	CWA EP#16 completed Jeff E CWA EP#6 completed Mike C CWA EP#12 completed Vig F CWA EP#14 completed Hard CWA EP#18 completed vig F CWA EP#17 completed Vig F CWA EP#17 completed Mike	cholz engineer fee of \$1,100 paid.  Broadwell \$800.00 engineering fee  Grandbois \$1,100 engineering fee.  Farms Briski \$1,700 engineering fee.  Cold Balstad \$1,100 engineering fee.  Farms- Norsgard engineering fee of \$1,700.  Farms LaVoi engineering fee of \$2,300.  Engineering fee of \$2,300.  Engineering fee of \$1,700.  Engineering fee of \$1,700.						

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CWA EP#15 Virgil Wilde, \$1,700 paid to RRVTSA for survey, design, O&M plan, construction check.

CWA EP#21 Vig Farms - Svedahl, engineering fee of \$3,220 paid to RRVTSA for survey, design, O&M plan, construction check.

CWA EP#22 Mike Grandbois - Arneberg, engineering fee of \$2,030 paid to RRVTSA for survey, design, O&M plan, construction check.

CWA EP#23 Vig Farms - Rierson, engineering fee of \$2,030 paid to RRVTSA for survey, design, O&M plan, consturction check.

CWA EP#28 Russel Gunufson, engineering fee of \$895 paid to RRVTS for survey, design, O&M plan, construction check.

CWA EP#27 Iverson Farms, engineering fee of \$2,380 paid to RRVTSA for survey, design, O&M plan, construction check.

CWA EP#09 David Balstad, engineering fee of \$1120 paid to RRVTSA for survey, design, O&M plan, construction check.

CWA EP#10 David Balstad, engineering fee of \$1680 paid to RRVTSA for survey, design, O&M plan, construction check.

CWA EP#11 David Balstad, engineering fee of \$1400 paid to RRVTSA for survey, design, O&M plan.

CWA EP#25 Warren Affeldt, engineering fee of \$2,380 paid to RRVTSA for survey, design, O&M plan.

Grant Activity - 2011 CWA Sand Hill Watershed Project Developement					
Description	9 landowners will install 29 sediment basins and landowners that have shown interested installing sediment basins on their property will be contacted to see if there is still interest in the project, and sites will then be reviewed. Sites will be prioritized, signed up for cost-sharing. a request for project assistance will be sent to area engineering for follow-up.				
Category	PROJECT DEVELOPMENT				
Start Date	End Date				
Rates and Hours					
Actual Results	As of 7/1/11 206 hours were used to develope program, make contacts ect.				

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Grant Activity - 2011 Shoreland inprovement grant - BMP's						
Description	To install sediment basins withing the shoreland of the Sand Hill River watershed area. 9 landowners have shown interest					
	install approximately 29 sediment basin. This in conjunction of the CWA grant.					
Category	AGRICULTURAL PRACTICES					
Start Date	End Date					
Rates and Hours						
Actual Results	This grant is associated with the CWA grant for installing sediment basins. As of Sept 2012 no new money has been spent but					
	there has been significant surveys and plan completed with landowners. Once the projects have been comleted we will					
	determine which projects will be cost shared under this grant. They will be reported into elink this fall.					

Activity Action - Legacy Migrated Data						
Practice	638 - Water and Sediment Control Basin	Count of Activities	1			
Description		s and specs of project. Signed contract, Board	l approved on 4/12/11			
Proposed Size / Units	COUNT	Lifespan	10 Years			
Actual Size/Units	COUNT	Installed Date	11-Apr-11			

Grant Activity - CWA EP #07 Aaron Lenes						
Description	CWA EP #07 Aaron Lenes					
Category	AGRICULTURAL PRACTICES					
Start Date	1-May-13 End Date Mon Jul 15 00:00:00 CDT 2013					
Rates and Hours						
Actual Results	12/30/2013 CWA EP #07 Aaron Lenes installed 3 water and sediment control basins in Sec. 16 of Rosebud Township. Engineer					
	design included 600 ft. of 6" tile, 1450 ft. of 12" tile, 530 cu yd of earthfill to complete the project. Secondary practices include					
	PS 606 subsurface drain and PS 620 undergrou	nd outlet.				

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Activity Action - CWA EP #07 Aaron Lenes							
Practice		638 - Water and Sediment Control	Count of	f Activities		1	
		Basin					
Description		3 Water and sediment control basins	installed	in Sec. 16 of Rosebud Townsh	nip.		
Proposed Size / Units		3 COUNT	Lifespan			10 Years	
Actual Size/Units		3 COUNT	Installed	Date		15-Jul-13	
Final Indicator for CWA EP #07 Aa	ron Lenes						
Indicator Name	PHOSPHO	DRUS (EST. REDUCTION)		Value	19.5	19.51	
Indicator Subcategory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWS	BWSR CALC (GULLY STABILIZATION)	
Waterbody	DNR PWI	Unnamed (60-344 W)					
Final Indicator for CWA EP #07 Aa	ron Lenes						
Indicator Name	SOIL (EST.	. SAVINGS)		Value	96.95		
Indicator Subcategory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool BWSR CALC (GULLY STABILIZATION)		R CALC (GULLY STABILIZATION)	
Waterbody	DNR PWI	Unnamed (60-344 W)					
Final Indicator for CWA EP #07 Aaron Lenes							
Indicator Name	SEDIMEN	T (TSS)	Value	16.9	7		
Indicator Subcategory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)	
Waterbody	DNR PWI	Unnamed (60-344 W)					

Grant Activity - CWA EP #11 David Balstad						
Description	CWA EP #11 David Balstad					
Category	AGRICULTURAL PRACTICES					
Start Date	1-May-13	1-May-13 End Date Sun Sep 01 00:00:00 CDT 2013				
Rates and Hours			_			
Actual Results	12/31/2013 CWA EP #11 David Balstad installed 4 water and sediment control basins in Sec 29, Sletten TWP. Supporting					
	practices include PS 606 subsurface drain and PS 620 Underground Outlet. Items installed include 275 cu yd of earthfill, 790' of					
	6" tile, 950' 10" tile, 650' of 12" tile.					

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Activity Action - CWA EP #11 David Balstad						
Practice		638 - Water and Sediment Control	Count of	f Activities		1
		Basin				
Description		4 Water and Sediment Control Basins	installed	in Sec. 29, Sletten TWP		
Proposed Size / Units		4 COUNT	Lifespan			10 Years
Actual Size/Units		4 COUNT	Installed	Date		1-Sep-13
Final Indicator for CWA EP #11 Da	vid Balstad					
Indicator Name	SOIL (EST.	. SAVINGS)		Value	143.	61
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)
Waterbody	Sand Hill	River				
Final Indicator for CWA EP #11 Da	vid Balstad					
Indicator Name	PHOSPHO	PHOSPHORUS (EST. REDUCTION) Value 165.15			15	
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)
Waterbody	Sand Hill River					
Final Indicator for CWA EP #11 Da	Final Indicator for CWA EP #11 David Balstad					
Indicator Name	SEDIMENT (TSS)			Value	143.	61
Indicator Subcategory/Units	WATER PO	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool BWSR CALC			R CALC (GULLY STABILIZATION)	
Waterbody	Sand Hill	River				

Grant Activity - CWA EP#05 Ga	ry Sonstelie			
Description	CWA EP#05 Gary Sonstelie			
Category	AGRICULTURAL PRACTICES			
Start Date	1-May-13	End Date	Sun Sep 01 00:00:00 CDT 2013	
Rates and Hours				
Actual Results	12/31/13 CWA EP # 05 Gary Sonstelie install	ed 4 Water and Sediment Control Basins in	Section 31, Winger TWP. Supporting	
	practices include PS 606 subsurface drain and PS 620 underground outlet. The installed practice included 130' of 10" single			
	wall tile, 1130' of 15" single wall tile, 10' of 6	" tile, 300' of 15" dual wall tile, 30' of 8" sir	gle wall tile, and 350 cu yd of earthfill.	

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Activity Action - CWA EP #05 Gary Sonstelie						
Practice		638 - Water and Sediment Control	Count of	f Activities		1
		Basin				
Description		4 Water and Sediment Control Basins	installed	in Sec. 31 Winger TWP		
Proposed Size / Units		4 COUNT	Lifespan			10 Years
Actual Size/Units		4 COUNT	Installed	Date		1-Sep-13
Final Indicator for CWA EP #05 Ga	ry Sonstelie					
Indicator Name	SOIL (EST.	. SAVINGS)		Value	201.	04
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)
Waterbody	Ditch Syst	em				
Final Indicator for CWA EP #05 Ga	ry Sonstelie					
Indicator Name	SEDIMEN <sup>*</sup>	T (TSS)	Value	70.3	6	
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)
Waterbody	Ditch System					
Final Indicator for CWA EP #05 Ga	ary Sonstelie					
Indicator Name	PHOSPHORUS (EST. REDUCTION)			Value	80.9	2
Indicator Subcategory/Units	WATER PO	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation T			BWS	R CALC (GULLY STABILIZATION)
Waterbody	Ditch Syst	em				

Grant Activity - CWA EP#15	Virgil Wilde				
Description	Landowner to install 5 water s	Landowner to install 5 water sediment basins in section 20 sletten township east Polk County			
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES			
Start Date		End Date	Tue Nov 27 00:00:00 CST 2012		
Rates and Hours			-		
Actual Results	Landowner installed 5 water s	Landowner installed 5 water sediment basins in section 10 sletten township. also included were 860 ft of 6" tile, 1040 ft of 8"			
	tile and 240 ft of 10 tile. Jim I	tile and 240 ft of 10 tile. Jim Hest JPB engineer surveyed, designed and completed construction as built on the project.			

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Activity Action - Legacy Migrated Data			
Practice		Count of Activities	1
	Basin		
Description	installed 5 sed basins		
Proposed Size / Units	COUNT	Lifespan	10 Years
Actual Size/Units	5 COUNT	Installed Date	9-Aug-12

Grant Activity - CWA EP#17 Vig F	arms LaVoi		
Description	To install 4 water/sediment basins in section 2	29 Rosebud Township East Polk County	
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	Wed Nov 21 00:00:00 CST 2012
Rates and Hours			
Actual Results	Landowner installed 4 water/sediment basins	in section 29 Rosebud township which inc	luded 640 feet 15" dual wall tile, 420
	feet 12" dual wall tile 520 feet 12" perferated	tile and 410 feet of 6" perferated tile. Jim	Hest JPB engineer surveyed, designed
	and final construction check of the project.		

Activity Action - Legacy Migrated Data			
Practice	638 - Water and Sediment Control	Count of Activities	1
	Basin		
Description			
Proposed Size / Units	COUNT	Lifespan	10 Years
Actual Size/Units	4 COUNT	Installed Date	11-Oct-12

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Grant Activity - CWA EP#19 Mik Grandbois - Moe Farm #2			
Description	Ladowner plans to install 5 water/sediment basins in section 10 sletten township east Polk county.		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	Tue Nov 27 00:00:00 CST 2012
Rates and Hours			
Actual Results	Landowner installed 5 water/sediment basins ins section 10 sletten township. Also included were 1870 feet of 6 ' tile, 860 feet of 8" tile and 260 feet of 10" tile. Jim Hest from the JPB was the engineer in charge of survey, design and construction of the project. He also approved all bills and as built.		

Activity Action - Legacy Migrated Data			
Practice	638 - Water and Sediment Control Basin	Count of Activities	1
Description	installed 5 water sediment basins		
Proposed Size / Units	COUNT	Lifespan	10 Years
Actual Size/Units	5 COUNT	Installed Date	12-Oct-12

Grant Activity - CWA EP#21 Vig-Svedahl			
Description	CWA EP#21 Vig-Svedahl		
Category	AGRICULTURAL PRACTICES		
Start Date	1-May-13	End Date	Fri Dec 13 00:00:00 CST 2013
Rates and Hours			
Actual Results	Landowner installed 7 water and sediment control basins in section 15, T147N 40W Rosebud Township. Installed 1,645 ft of 6" tile, 10 ft of 8" tile, 1290 ft of 10" tile, 550 ft of 12" tile, 400 ft of 15" tile. JPB Engineer, Jim Hest surveyed, designed, and completed as built inspection on the project.		

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Activity Action - CWA EP #21 Vig Farms-Svedahl						
Practice		638 - Water and Sediment Control	Count of Activities		1	
		Basin				
Description		7 Water and Sediment Control Basins	s were inst	talled		
Proposed Size / Units		7 COUNT	Lifespan			10 Years
Actual Size/Units		7 COUNT	Installed	Date		1-Sep-13
Final Indicator for CWA EP #21 Vig	Farms-Sve	dahl				
Indicator Name	SOIL (EST.	SAVINGS)		Value	300.	77
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool	BWS	SR CALC (GULLY STABILIZATION)
Waterbody	DNR PWI	Unnamed (60-601 W)				
Final Indicator for CWA EP #21 Vig	g Farms-Sve	dahl				
Indicator Name	PHOSPHO	RUS (EST. REDUCTION)		Value	300.	77
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LE	S/YR	Calculation Tool	BWS	SR CALC (GULLY STABILIZATION)
Waterbody	DNR PWI Unnamed (60-601 W)					
Final Indicator for CWA EP #21 Vig	ig Farms-Svedahl					
Indicator Name	SEDIMENT (TSS)			Value	300.	77
Indicator Subcategory/Units	WATER PO	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool			BWS	SR CALC (GULLY STABILIZATION)
Waterbody	DNR PWI	Unnamed (60-601 W)				

Grant Activity - CWA EP#22 Grandbois		
Description	CWA EP#22 Grandbois	
Category	AGRICULTURAL PRACTICES	
Start Date	End Date	
Rates and Hours		
Actual Results		

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Grant Activity - CWA EP#22 Mike Grandbois - Arneberg						
Description	CWA EP#22 Mike Grand	bois - Arneberg plans to install 4 water and sedim	nent control basins on Sec. 15, Sletten Township.			
Category	AGRICULTURAL PRACTION	AGRICULTURAL PRACTICES				
Start Date	1-May-13	End Date	Tue Oct 01 00:00:00 CDT 2013			
Rates and Hours						
Actual Results	12/13/2013 Mike Grand	12/13/2013 Mike Grandbois installed 4 water and sediment control basins in Sec. 15 Sletten Township. Project included 510				
	cu. yd. earthfill, 20 ft. of	6" tile, 680 ft. of 8" tile, 1300 ft. of 12" tile. RRVT	SA Engineer Jim Hest was the project engineer.			

Activity Action - CWA EP#22 Mike Grandbois - Arneberg						
Practice		638 - Water and Sediment Control Basin	Count of	f Activities		1
Description		4 Water and Sediment Control Basins	sinstalled			
Proposed Size / Units		4 COUNT	Lifespan			10 Years
Actual Size/Units		4 COUNT	Installed	l Date		1-Oct-13
Final Indicator for CWA EP#22 Mik	ke Grandbo	is - Arneberg				
Indicator Name	PHOSPHO	DRUS (EST. REDUCTION)		Value	98.0	7
Indicator Subcategory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWS	SR CALC (GULLY STABILIZATION)
Waterbody	Sand Hill	River				
Final Indicator for CWA EP#22 Mile	ke Grandbo	is - Arneberg				
Indicator Name	SEDIMEN'	T (TSS)		Value	98.0	7
Indicator Subcategory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	SR CALC (GULLY STABILIZATION)
Waterbody	Sand Hill	River				
Final Indicator for CWA EP#22 Mile	for CWA EP#22 Mike Grandbois - Arneberg					
Indicator Name	SOIL (EST.	SOIL (EST. SAVINGS)		Value	196.	14
Indicator Subcategory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool	BWS	SR CALC (GULLY STABILIZATION)
Waterbody	Sand Hill	River				

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Grant Activity - CWA EP#23 Vig Farms - Reirson						
Description	CWA EP#23 Vig Farms - Reirson plan to instal 3 water and sediment control basins.					
Category	AGRICULTURAL PRACTICES					
Start Date	1-May-13	End Date	Sun Sep 01 00:00:00 CDT 2013			
Rates and Hours						
Actual Results	12/13/2013 CWA EP#23 Vig Farms - Rierson installed 3 water and sediment control basins in Sec. 13, Sletten Township. Project					
	involved PS 638, PS 606 Subsurface drain, PS 620 underground outlet including 800 cu yd earthfill, 50 ft. of 6" tile, 1050 ft. of					
	8" tile, 850 ft. of 12" tile. RRVTSA Engineer Jim	Hest completed engineering services.				

Activity Action - CWA EP#23 Vig Farms - Reirson						
Practice		638 - Water and Sediment Control	Count o	f Activities		1
		Basin				
Description		3 water and sediment control basins	installed.			
Proposed Size / Units		3 COUNT	Lifespan			10 Years
Actual Size/Units		3 COUNT	Installed	Date		30-Sep-13
Final Indicator for CWA EP#23 Vig	Farms - Re	irson				
Indicator Name	SOIL (EST.	SAVINGS)		Value	126.	4
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)
Waterbody	DNR PWI	Unnamed (60-574 W)				
Final Indicator for CWA EP#23 Vig	Farms - Re	irson				
Indicator Name	PHOSPHO	RUS (EST. REDUCTION)		Value	126.	4
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)
Waterbody	DNR PWI	Unnamed (60-574 W)				
Final Indicator for CWA EP#23 Vig	Farms - Reirson					
Indicator Name	SEDIMENT (TSS)			Value	126.	4
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)
Waterbody	DNR PWI	Unnamed (60-574 W)				

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Grant Activity - CWA EP#	28 Russell Gunufson					
Description	CWA EP#28 Russell Gun	ufson				
		Russell Gunufson plans to install 8 water and sediment control basins in Section 33 of Winger Township. Cost estimate for project is \$40,056.40. Engineering Fee will be \$3,600.				
Category	AGRICULTURAL PRACTIC	CES				
Start Date	1-Apr-13	End Date	Mon Sep 30 00:00:00 CDT 2013			
Rates and Hours						
Actual Results	Russell Gunufson install	Russell Gunufson installed seven (P.S. 638) water and sediment control basins in Section 33 of Winger Township. Engineering				
	practices 606 - subsurfa	practices 606 - subsurface drain, and 620 - underground outlet were included in the design. 3500 cu yd of earth fill, 2,645 ft of				
	6" single wall tile, 500 ft	of 10" single wall tile was installed on the project.				

Activity Action - CWA EP#28 Russell Gunufson						
Practice		638 - Water and Sediment Control Basin	Count of	Activities		1
Description		7 water and sediment conrol basins w	vere instal	lled in Sec. 33, Winger Townsl	hip	
Proposed Size / Units		7 COUNT	Lifespan			10 Years
Actual Size/Units		7 COUNT	Installed	Date		30-Sep-13
Final Indicator for CWA EP#28 Rus	sell Gunufs	on				
Indicator Name	SEDIMEN	「(TSS)		Value	42.7	3
Indicator Subcategory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)
Waterbody	Sand Hill F	River				
Final Indicator for CWA EP#28 Rus	sell Gunufs	on				
Indicator Name	PHOSPHO	RUS (EST. REDUCTION)		Value	49.1	4
Indicator Subcategory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) LB.	S/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)
Waterbody	Sand Hill F	River				
Final Indicator for CWA EP#28 Rus	Russell Gunufson					
Indicator Name	SOIL (EST.	SAVINGS)		Value	122.	08
Indicator Subcategory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	R CALC (GULLY STABILIZATION)
Waterbody	Sand Hill F	River				

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Grant Activity - CWA EP#	4 Roger Buchholz					
Description	Roger plans to install 3 sedim	nent basin that were surveyed and designed b	y the JPB engineer in section 4Sletten Township			
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES				
Start Date		End Date	Thu Oct 11 00:00:00 CDT 2012			
Rates and Hours		-				
Actual Results		Roger installed 3 water sed basins in sec 4 Sletten township. this included 40 feet of 12" CMP 400 feet of 6" dual wall pipe, 320 feet of 8" dual wall pipe and 240 feet of 10" dual wall pipe. JPB engineer Jim Hest was project engineer.				

Activity Action - Legacy Migrated Data					
Practice	350 - Sediment Basin	Count of Activities	1		
Description					
Proposed Size / Units	COUNT	Lifespan	10 Years		
Actual Size/Units	3 COUNT	Installed Date	8-Jun-11		

Grant Activity - CWA- EP#8 Mike Grandbois					
Description	Landowner plans to install 2 water sediment basins located in section 10 Sletten township. Jim Hest JPB is engineer in charge.				
Category	AGRICULTURAL PRACTICES				
Start Date		End Date	Thu Oct 11 00:00:00 CDT 2012		
Rates and Hours					
Actual Results	Mike installed the 2 sediment basins located in section 10 Sletten. Also 600 feet of 6" single wall tile, 360 feet of 8" single wall				
	tile, and 540 feet 12" single wall tile. Jim Hest J	PB was project engineer.			

Activity Action - Legacy Migrated Data					
Practice	350 - Sediment Basin	Count of Activities	1		
Description					
Proposed Size / Units	COUNT	Lifespan	10 Years		
Actual Size/Units	COUNT	Installed Date	7-Mar-12		

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Grant Activity - CWA-E.P. #18 Vig Farms - Norsgard				
Description	Vig Farms plann ato install 5 water/sediment basins in section 32 Rosebud township. The 410 feet of 8" tile. Jim Hest, Area JPB will be survey, design and construction engineer f			
Category	AGRICULTURAL PRACTICES			
Start Date	End Date	Mon Nov 12 00:00:00 CST 2012		
Rates and Hours				
Actual Results				

Activity Action - Legacy Migrated Data					
Practice	638 - Water and Sediment Control	Count of Activities	1		
	Basin				
Description	Installed 5 water sediment basins with 1505 6" tile and 410 feet 8" tile				
	Jim Hest JPB was engineer oversee design and construction of project				
Proposed Size / Units	COUNT	Lifespan	10 Years		
Actual Size/Units	5 COUNT	Installed Date			

Grant Activity - CWA-EP #16 Jeff Broadwell				
Description	Landowner plans to install 2 was project.	Landowner plans to install 2 water sediment basins located in section 22 Sletten Township.Jim Hest JPB engineer will design project.		
Category	AGRICULTURAL PRACTICES			
Start Date		End Date	Thu Oct 11 00:00:00 CDT 2012	
Rates and Hours				
Actual Results		pasins located in section 22 Sletten towns all tile. Jim Hest JPB was project engineer	hip. 220 feet 6" single wall tile, 385 feet 8" single wall .	

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Activity Action - Legacy Migrated Data				
Practice	350 - Sediment Basin	Count of Activities	1	
Description				
Proposed Size / Units	COUNT	Lifespan	10 Years	
Actual Size/Units	2 COUNT	Installed Date	13-Sep-12	

Grant Activity - CWA-EP#1 Virgil Wilde Phase 1 (shoreland Imp)				
Description	Intall sediment basins to controll erosion from entering into the Sand Hill River. Number of basin to be determined after survey.			
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES		
Start Date		End Date	Thu Nov 17 00:00:00 CST 2011	
Rates and Hours				
Actual Results	2 sediment basins were installed from designs done by engineer Jim Hest from the RRVCSA1. Project cost were less that cost			
	estimate. The 2 basins required 600 cu yds of dirt for dikes to be moved, 12' of CMP pipe, 700 ft of 6 inch no-perferated hd,			
	pe tubing and 960 feet of 6 inch perferated h	d,pe tubing. Engineering cost \$800.00		

Activity Action - Legacy Migrated Data				
Practice	350 - Sediment Basin	Count of Activities	1	
Description				
Proposed Size / Units	COUNT	Lifespan	10 Years	
Actual Size/Units	2 COUNT	Installed Date	1-Jun-11	

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Grant Activity - CWA-EP#12 Briski -Vig Farms				
Description	Vig Farms plan to install 5 water sediment bas	ins in section 12 Sletten township		
	Jim Hest JPB engineer design project	Jim Hest JPB engineer design project		
Category	AGRICULTURAL PRACTICES			
Start Date	End Date Thu Oct 11 00:00:00 CDT 2012			
Rates and Hours				
Actual Results	Vig Farms installed 5 water sediment basin in section 12 sletten township. this included 680 feet dual wall non perferated 15"			
	tile, 780 feet 12" dual wall non perferated tile, 700 feet 12" dual wall non perferated tile, 850 feet 8" non perferated tile and			
	50 feet 6" tile. Jim Hest was project engineer.			

Activity Action - Legacy Migrated Data				
Practice	350 - Sediment Basin	Count of Activities	1	
Description				
Proposed Size / Units	COUNT	Lifespan	10 Years	
Actual Size/Units	5 COUNT	Installed Date	7-Jun-12	

Grant Activity - CWA-EP#14 Harold Balstad (Shoreland Imp)				
Description	Landowner plans to install 3 sediment basins in section 16 Sletten township. Design engineer will be Jim Hest JPB			
Category	AGRICULTURAL PRACTICES			
Start Date		End Date	Thu Oct 11 00:00:00 CDT 2012	
Rates and Hours				
Actual Results	Landowner installed 3 sediment basins in sesction 16 sletten township. Jim Hest was design engineer. Project consisted of			
	280 feet 10 inch tile, 400 feet 8 inch tile, 600 fe	eet 6 inch tile.		

Activity Action - Legacy Migrated Data				
Practice	350 - Sediment Basin	Count of Activities	1	
Description				
Proposed Size / Units	COUNT	Lifespan	10 Years	
Actual Size/Units	3 COUNT	Installed Date	9-Aug-12	

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Grant Activity - CWA-EP#2 Sonny Balstad Phase 1 (Shoreland Imp)			
Description	sediment basins will be installed in proposed field. Number of basins needed will be determined by Jime Hest, engineer of RRVCSA1 once survey and plan design are completed. This field drains into the Sand Hill River.  This project is from the shoreland Improvement grant from the overall Clean water assistance grant		
Category	AGRICULTURAL PRACTICES		
Start Date	End Date Fri Dec 23 00:00:00 CST 2011		
Rates and Hours			
Actual Results	jim Hest, engineer of record determined that 2 sediment basins were need to control erosion.  These basins were designed according to NRCS specifications. 550 cu. yd of dirt were needed to build sediment basin and 810 corrugated 6 inch dual wall non perferated tubing installed.  Engineering cost was \$800.00		

Activity Action - Legacy Migrated Data				
Practice	350 - Sediment Basin	Count of Activities	1	
Description				
Proposed Size / Units	COUNT	Lifespan	10 Years	
Actual Size/Units	2 COUNT	Installed Date	12-Apr-11	

Grant Activity - CWA-EP#3 Warren AffedIt Phase 1				
Description	Intall sediment basins that drain into county ditch that is within 1/2 mile of Sand Hill River.			
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES		
Start Date	End Date Thu Dec 15 00:00:00 CST 2011			
Rates and Hours				
Actual Results	Sediment basins were surveyed and designed INRCS design criteria. included were the follow wall PE tubing. Engineering cost were\$3,200.	· -	_	

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Activity Action - Legacy Migrated Data				
Practice	350 - Sediment Basin	Count of Activities	1	
Description				
Proposed Size / Units	COUNT	Lifespan	10 Years	
Actual Size/Units	9 COUNT	Installed Date	9-Jun-11	

Grant Activity - CWA-EP#6 Carver Mike Grandbois					
Description	Landower plans to install 3 sediment practice.	Landower plans to install 3 sediment basins in section 9 sletten township with Jim Hest JPB engineer who is desgining the practice.			
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES			
Start Date		End Date	Thu Oct 11 00:00:00 CDT 2012		
Rates and Hours					
Actual Results		Landowner installed 3 water sediment basins in section 9 Sletten Township. included was 1160 feet 6" single wall tile, 440 feet of 8" tile. Jim Hest JPB was design engineer.			

Activity Action - Legacy Migrated Data					
Practice	350 - Sediment Basin	Count of Activities	1		
Description					
Proposed Size / Units	COUNT	Lifespan	10 Years		
Actual Size/Units	3 COUNT	Installed Date	7-Mar-12		

#### **Grant Attachments**

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/17/2013
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/19/2013
grant_app_general-added.rpt	Grant	2011 - Clean Water Assistance - Polk, East (SWCD)
grant_app_general-added.rpt	Grant	2011 - Clean Water Assistance - Polk, East (SWCD)
grant_app_general.rpt	Grant	2011 - Clean Water Assistance - Polk, East (SWCD)
grant_app_general.rpt	Grant	2011 - Clean Water Assistance - Polk, East (SWCD)

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Document Name	Document Type	Description
grant_app_general.rpt	Grant	2011 - Clean Water Assistance - Polk, East (SWCD)

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