

Grant All-Detail Report 2012 - Clean Water Assistance

Grant Title - 2012 - Clean Water Assistance - Kittson (SWCD)

Grant ID - C13-3759

Organization - Kittson SWCD

Grant Awarded Amount	\$175,000.00	Grant Execution Date	
Required Match Amount	\$43,750.00	Grant End Date	1/1/2020
Required Match %	25%	Grant Day To Day Contact	Jamie Osowski

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$175,000.00	\$100,000.00	\$75,000.00
Total Match Amount	\$137,275.00	\$96,681.51	\$40,593.49
Total Other Funds	\$17,930.00	\$17,749.00	\$181.00
Total	\$330,205.00	\$214,430.51	\$115,774.49

^{*}Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.

Budget Details

						Last	
	Activity					Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
2012 CWF Admin - Red River	Administration	Local Fund	2012 KSWCD Fund - Red River	\$2,250.00	\$1,988.51	3/20/2015	Υ
Watershed	/Coordination		Watershed				
2012 CWF Project Development -	Project	Local Fund	2012 Kittson County Fund - Red	\$10,000.00			Υ
Red River Watershed	Development		River Watershed				

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Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2012 CWF Technical Engineering - Red River Watershed	Technical/Engi neering Assistance	Local Fund	2012 KSWCD Fund - Red River Watershed	\$2,250.00	\$2,250.00	12/31/2013	Y
Anticipated CWF 2012 Red River Watershed Runoff Reduction	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Kittson (SWCD)	\$75,000.00			N
Anticipated CWF 2012 Red River Watershed Runoff Reduction	Agricultural Practices	Local Fund	2012 Landowner Fund - Red River Watershed	\$4,500.00			Υ
CWF 2012 Lake Bronson Watershed - Phase II	Special Projects	Current State Grant	2012 - Clean Water Assistance - Kittson (SWCD)	\$0.00			N
CWF 2012 Lake Bronson Watershed - Phase II	Special Projects	Local Fund	2012 Landowner Fund - Lake Bronson Watershed Phase II	\$10,000.00			Υ
CWF Admin - Lake Bronson Watershed Phase II	Administration /Coordination	Current State Grant	2012 - Clean Water Assistance - Kittson (SWCD)	\$5,000.00	\$5,000.00	11/12/2015	N
CWF Project Development - Lake Bronson Watershed Phase II	Project Development	Local Fund	2012 TRWD Fund - Lake Bronson Watershed Phase II	\$5,000.00	\$5,000.00	11/9/2015	Υ
CWF Technical Engineering - Lake Bronson Watershed Phase II	Technical/Engi neering Assistance	Local Fund	2012 KSWCD Fund - Lake Bronson Watershed Phase II	\$10,000.00	\$10,000.00	12/31/2014	Y
Carter Novacek CWF FY2012-04	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Kittson (SWCD)	\$8,436.00	\$8,436.00	9/18/2015	N
Carter Novacek CWF FY2012-04	Agricultural Practices	Federal Funds	CCRP	\$5,949.00	\$5,949.00	8/14/2015	Υ
Carter Novacek CWF FY2012-04	Agricultural Practices	Landowner Fund	2012 Landowner Fund-Lake Bronson Watershed Phase II	\$959.00	\$959.00	9/18/2015	Υ
Carter Novacek CWF FY2012-06	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Kittson (SWCD)	\$2,982.00	\$2,982.00	8/14/2015	N
Carter Novacek CWF FY2012-06	Agricultural Practices	Federal Funds	CCRP	\$2,613.00	\$2,613.00	8/14/2015	Υ
Carter Novacek CWF FY2012-06	Agricultural Practices	Landowner Fund	2012 Landowner Fund- Lake Bronson Watershed Phase II	\$373.00	\$373.00	9/18/2015	Υ
Donald Melby CWF FY2012-03 Grass Filter Strip	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Kittson (SWCD)	\$12,536.00	\$12,536.00	7/11/2014	N
Donald Melby CWF FY2012-03 Grass Filter Strip	Agricultural Practices	Federal Funds	CCRP	\$9,064.00	\$9,064.00	7/11/2014	Υ

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	A satisface					Last Transaction	Matching
Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Donald Melby CWF FY2012-03 Grass Filter Strip	Agricultural Practices	Local Fund	2012 Landowner Fund - Lake Bronson Watershed Phase II	\$9,064.00	\$960.00	7/11/2014	Υ
Earl Feucht CWF FY 2012-11	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Kittson (SWCD)	\$21,990.00	\$21,990.00	8/13/2015	N
Earl Feucht CWF FY 2012-11	Agricultural Practices	Federal Funds	CCRP	\$14,902.00	\$14,902.00	9/18/2015	Υ
Earl Feucht CWF FY 2012-11	Agricultural Practices	Landowner Fund	2012 Landowner Fund- Lake Bronson Watershed Phase II	\$2,460.00	\$2,460.00	9/18/2015	Υ
Earl Feucht CWF FY2012-12	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Kittson (SWCD)	\$7,903.00	\$7,903.00	9/18/2015	N
Earl Feucht CWF FY2012-12	Agricultural Practices	Federal Funds	CCRP	\$7,130.00	\$7,130.00	8/13/2015	Υ
Earl Feucht CWF FY2012-12	Agricultural Practices	Landowner Fund	2012 Landowner Fund- Lake Brsonson Watershed Phase II	\$1,002.00	\$1,002.00	9/18/2015	Υ
Earl Feucht CWF FY2012-12	Agricultural Practices	Other Funds	2013 - Clean Water Assistance Grant - Kittson (SWCD)	\$181.00			N
Glen Hendrickson CWF FY2012-02 Grass Filter Strip	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Kittson (SWCD)	\$10,115.00	\$10,115.00	9/15/2014	N
Glen Hendrickson CWF FY2012-02 Grass Filter Strip	Agricultural Practices	Federal Funds	CCRP	\$5,410.00	\$5,410.00	9/15/2014	Υ
Glen Hendrickson CWF FY2012-02 Grass Filter Strip	Agricultural Practices	Local Fund	2012 Landowner Fund - Lake Bronson Watershed Phase II	\$5,410.00	\$690.00	9/15/2014	Υ
Kevin Williamson CWF FY2012-05	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Kittson (SWCD)	\$4,302.00	\$4,302.00	9/15/2014	N
Kevin Williamson CWF FY2012-05	Agricultural Practices	Federal Funds	CCRP	\$3,348.00	\$3,348.00	9/15/2014	Υ
Kevin Williamson CWF FY2012-05	Agricultural Practices	Local Fund	2012 Landowner Fund - Lake Bronson Watershed Phase II	\$3,348.00	\$340.00	9/15/2014	Υ
Mark Stephens CWF FY 2012-09	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Kittson (SWCD)	\$2,163.00	\$2,163.00	8/19/2015	N
Mark Stephens CWF FY 2012-09	Agricultural Practices	Federal Funds	CCRP	\$1,898.00	\$1,898.00	7/7/2015	Υ
Mark Stephens CWF FY 2012-09	Agricultural Practices	Landowner Fund	2012 Landowner Fund-Lake Bronson Watershed Phase II	\$271.00	\$271.00	8/19/2015	Υ

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	Activity					Last Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Mark Stephens CWF FY 2012-10	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Kittson (SWCD)	\$9,259.00	\$9,259.00	8/19/2015	N
Mark Stephens CWF FY 2012-10	Agricultural Practices	Federal Funds	CCRP	\$7,049.00	\$7,049.00	8/19/2015	Υ
Mark Stephens CWF FY 2012-10	Agricultural Practices	Landowner Fund	2012 Landowner Fund- Lake Bronson Watershed Phase II	\$1,087.00	\$1,087.00	8/19/2015	Υ
Mark Stephens CWF FY2012-07	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Kittson (SWCD)	\$13,406.00	\$13,406.00	8/19/2015	N
Mark Stephens CWF FY2012-07	Agricultural Practices	Federal Funds	CCRP Funds	\$10,354.00	\$10,354.00	8/19/2015	Υ
Mark Stephens CWF FY2012-07	Agricultural Practices	Landowner Fund	2012 Landowner Fund- Lake Bronson Watershed District Phase II	\$1,584.00	\$1,584.00	8/19/2015	Υ
Randy Dvergsten CWF FY2011-13 & CWF FY2012-01 Grass Filter Strip	Agricultural Practices	Current State Grant	2012 - Clean Water Assistance - Kittson (SWCD)	\$1,908.00	\$1,908.00	8/8/2013	N
Randy Dvergsten CWF FY2011-13 & CWF FY2012-01 Grass Filter Strip	Agricultural Practices	Other Funds	2011 - Runoff Reduction - Kittson (SWCD)	\$11,869.00	\$11,869.00	8/8/2013	N
Randy Dvergsten CWF FY2011-13 & CWF FY2012-01 Grass Filter Strip	Agricultural Practices	Other Funds	CCRP Funds	\$5,000.00	\$5,000.00	9/16/2013	N
Randy Dvergsten CWF FY2011-13 & CWF FY2012-01 Grass Filter Strip	Agricultural Practices	Other Funds	Landowner Fund - Lake Bronson Watershed	\$880.00	\$880.00	7/2/2012	Υ

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
393 - Filter Strip	1	1	7.55 AC	7.55 AC
393 - Filter Strip	1	2	8.8 AC	8.8 AC
393 - Filter Strip	1	1	3.73 AC	3.73 AC
393 - Filter Strip	1	1	6.9 AC	6.9 AC
393 - Filter Strip	1	1	3.4 AC	3.4 AC
393 - Filter Strip	1	1	9.6 AC	9.6 AC

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Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
393 - Filter Strip	1	2	6.96 AC	6.96 AC
393 - Filter Strip	2	2	17.08 AC	17.08 AC
393 - Filter Strip	1	1	9.59 AC	9.59 AC
393 - Filter Strip	1	1	11 AC	11 AC
393 - Filter Strip	1	1	1.88 AC	1.88 AC

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
Activity Name	illulcator Name	value & Ullits	waterbouy	Calculation 1001	Comments

Final Indicators Summary

Indicator Name	Total Value	Unit
SOIL (EST. SAVINGS)	256.00	TONS/YR
SEDIMENT (TSS)	2,290.10	TONS/YR
PHOSPHORUS (EST. REDUCTION)	2,604.70	LBS/YR

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Grant Activity

Grant Activity - 2012 CWF Admin	ı - Red River Watershed
Description	The Kittson Soil and Water Conservation District (SWCD) District Manager or District Technician will be in charge of completing all the necessary progress reports in eLINK. The Kittson SWCD District Manager will post reports and other information related to this project on the Kittson SWCD website at www.kittsonswcd.org. The Kittson SWCD District Coordinator will keep track of expenditures that are charged to this project. The Kittson SWCD District Manager and District Technician will work together to coordinate the work that needs to be done for this project. The administrative work will also involve accounting for and management of in kind contribtuions from the Two Rivers Watershed District (TRWD), Joe River Watershed District (JRWD), Farm Service Agency (FSA), Natrual Resources Conservation Services (NRCS) and the Red River of the North Watershed landowners.
Category	ADMINISTRATION/COORDINATION
Start Date	5-Apr-12 End Date
Has Rates and Hours?	No
Actual Results	As of 3/21/15, a total of 49.5 hours have been spent on this project since it has been approved. Majority of the work has been creating aerial maps/proposals for landowners along the eligible county ditches. The Kittson SWCD website has been kept up to date with information regarding the Clean Water Funds we have received. Due to lack of a Farm Bill, at times, current land rent and crop commodities, no new participants have signed up. Landowners need first sign at FSA into a CCRP contract berfore signing one with the SWCD for Clean Water Funds. As of 11/13/15, The Kittson SWCD requested an extension on this practice because there was a lack of interest from the landowners in this project area due to high land values. The requested targeted area of this project would be County Ditch 13 and 22 subwatersheds where they believe there will be better landowner interest.

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Grant Activity - 2012 CWF Proj	ect Development - Red River Watershed
Description	The Kittson Soil and Water Conservation District (SWCD) District Manager and District Technician will work together to plan the installation of 75 acres of grass filter strips within the Red River of the North Watershed.
	The exact locations of these grass filter strips will be identified during the signup/design process. The Kittson SWCD District Manager has already sent out letters informing landowners of the additional incentives to signup for these grass filter strips. Interested applicants will meet with the Kittson SWCD District Manager to discuss and or signup for the program.
	The Kittson SWCD will work with the Continuous Conservation Reserve Program (CCRP), Farm Service Agency (FSA), Natural Resources Conservation Services (NRCS) and the obtained Clean Water Funds to promote grass filter strips adjacent to sensitive water bodies that flow to Red River.
	Applicants will sign the necessary paperwork with the Kittson SWCD. Once the signup period is complete, all applicants will be reviewed by a screening committee consisting of staff members from the Kittson and Roseau SWCD, Two Rivers Watershed District (TRWD), Joe River Watershed District (JRWD), Natural Resources Conservation Services (NRCS) and the Farm Service Agency (FSA). Once the screening committee approves (or does not approve) applicants, the Kittson SWCD will call and let them know to stop int our office to sign paperwork. Contracts will preferably start October 1, 2012 or October 1, 2013; however, since CCRP is a continuous signup, contracts could start at any time. Contracts will be for 10 to 15 years.
	Approved applicants will receive a Farm Serve Agency's aerial map with acres assigned to each field. Applicants will also receive a spreadsheet explaining the breakdown of funds, such as how much Farm Service Agency (FSA) will pay and how much the Clean Water Funds will pay.
Category	PROJECT DEVELOPMENT
Start Date	5-Apr-12 End Date
Has Rates and Hours?	No
Actual Results	As of 12/31/14 no landowners have signed up for the program, due to the Farm Bill has been periodically inactive (October 1, 2012 to present) and this area has higher rent then the \$150/acre/year. Landowners first need to sign up at the FSA a CCRP contract before signing a contract for Clean Water Funds.

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Grant Activity - 2012 CWF To	echnical Engineering - Red River Watershed
Description	The Kittson Soil and Water Conservation District (SWCD) District Manager and the Natural Resources Conservation Services (NRCS) will develop the plans and specifications for 75 acres of grass filter strips that will be installed in the County Ditch 13 and County Ditch 22 subwatersheds. Grass filter strips will be designed to NRCS specifications. The District Manager and NRCS will assist with seed plans for the approved areas. Approved applicants will sign their acreage at the Farm Service Agency (FSA) under the CCRP.
	These Clean Water Funds will also be used to increase the approved landowner(s) Soil Rental Rate to be competitive with current commodity prices. Once the grass filter strips are planted according to NRCS specifications, the additional Clean Water Funds iwll be paid in a one time single payment.
	Side Water Inlets (SWI), for those applicants who are interested, will be surveyed by the Kittson SWCD and or NRCS. A design will be done by the Area NRCS Engineers or the Kittson SWCD District Manager. Checkout of any SWIs will be done by the Kittson SWCD District Manager and/or Area NRCS Engineers. All SWIs will be built and design according to NRCS specifications and guidelines. TAA documentation will be on file at the Kittson SWCD.
	Grass Filter Strips widths will be installed according to the NRCS eFOTG and contracts will be from 10 to 15 years long. 3 to 5 grass species will make up the seed mixes that will follow the NRCS 393 Grass Filter Strip standard. All grass will be native grasses and only of ecotypes native to the Kittson County area. Applicants will submit their seed tags, bills, invoices, personal hours, etc. to the Kittson SWCD or Farm Service Agency to receive up to 90% cost share assistance.
	Applicants will follow the CCRP contract for maintenance of the area. They are allowed to spot clip weeds when necessary but are not allowed to harvest the areas.
Category	TECHNICAL/ENGINEERING ASSISTANCE
Start Date	5-Apr-12 End Date
Has Rates and Hours? Actual Results	As of 12/31/14, a total of 70 hours have been spent on this project since it has been approved. Majority of the work has been creating aerial maps/proposals for landowners along the eligible county ditches. The Kittson SWCD website has been kept up to date with information regarding the Clean Water Funds we have received. Due to (at times)a lack of a Farm Bill, current land rent and crop commodities, no new participants have signed up. Landowners need first sign at FSA into a CCRP contract

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Grant Activity - Anticipated CWF 2012 Red River Watershed Runoff Reduction					
Description	The project will reduce runoff and decrease movement of sediment, nutrients and bacteria by targeting, prioritizing and installing vegetative practices along with potentially installing Side Water Inlets (SWI) within the Red River of the North and upland subwatersheds. Emphasis will be placed on the Red River of the North, which is on the Minnesota Pollution Control Agency (MPCA) Impaired Waters for Kittson County for Turbidity. Emphasis will also be placed on County Ditches 13 and 22 in the Two Rivers Watershed District. These ditch systems and the Red River of the North are prone to major flooding and sediment overload due to current cropping practices.				
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES			
Start Date	5-Apr-12	End Date			
Has Rates and Hours?	No				
Actual Results	As of 12/31/14, a total of 70 hours have been creating aerial maps/proposals for landowners to date with information regarding the Clean Verental rates in the area is still very high, no new contract berfore signing one with the SWCD for As of 11/13/15, The Kittson SWCD requested a landowners in this project area due to high lar and 22 subwatersheds where they believe the	s along the eligible county ditches. The Ki Water Funds we have received. Due to lack water Funds have signed up. Landowne or Clean Water Funds. In extension on this practice because the and values. The requested targeted area of	ttson SWCD website has been kept up ck of a Farm Bill (at times) and current rs need first sign at FSA into a CCRP re was a lack of interest from the		

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Grant Activity - CWF 2012 Lake Bronson Watershed - Phase II					
Description	The goal of the project is to establish 100 acres of grass filter strips within the Lake Bronson Watershed in accordance with NRCS specifications.				
Category	SPECIAL PROJECTS				
Start Date	5-Apr-12	End Date	13-Nov-15		
Has Rates and Hours?	No				
Actual Results	As of 2/1/14, 6 landowners/contracts have sig landowners/contracts have been planted for 2 planted in spring 2015. As of 11/13/2015, 7 landowners/11 contracts seeded for a total of 86.49 acres.	8.7 acres. The remaining 2 landowners/c	contracts for 13.32 acres will be		

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Grant Activity - CWF Admin - Lake Bronson Watershed Phase II				
Description	The Kittson Soil and Water Conservation District (SWCD) District Manager or District Technician will be in charge of completing all the necessary progress reports in eLINK. The Kittson SWCD District Manager will post reports and other information related to this project on the Kittson SWCD website at www.nwmnswcd.org. The Kittson SWCD District Coordinator will keep track of expenditures that are charged to this project. The Kittson SWCD District Manager and District Technician will work together to coordinate the work that needs to be done for this project. The administrative work will also involve accounting for and management of in kind contributions from the Two Rivers Watershed District (TRWD), Farm Service Agency (FSA), Natural Resources Conservation Services (NRCS) and the Lake Bronson Watershed landowners.			
Category	ADMINISTRATION/COORDINATION			
Start Date	5-Apr-12	End Date	13-Nov-15	
Has Rates and Hours?	No			
Actual Results	As of 6/14/15, a total of 341 hours have been creating aerial maps/proposals for landowner have signed up for the project. The Kittson SV Water Funds we have received. Landowners for Clean Water Funds. As of 11/13/15- 371.5 hours have been spent aerial maps/proposals for landowners along the signed up for the project.	s along the eligible county ditches, ground VCD website has been kept up to date wit need first sign at FSA into a CCRP contraction of the Project. Major	that truthing the area and 6 landowners the information regarding the Clean of the truth the SWCD ority of the work has been creating	

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Grant Activity - CWF Project Dev	velopment - Lake Bronson Watershed P	hase II					
Description	The Kittson Soil and Water Conservat the installation of 100 acres of grass f	•	er and District Technician will work together to plan n Watershed.				
	The exact locations of these grass filter strips will be identified during the signup/design process. The Kittson SWCD District Manager has already sent out letters informing landowners of the additional incentives to signup for these grass filter strips. Interested applicants will meet with the Kittson SWCD District Manager to discuss and or signup for the program.						
	The Kittson SWCD will work with the Continuous Conservation Reserve Program (CCRP), Farm Service Agency (FSA), Nat Resources Conservation Services (NRCS) and the obtained Clean Water Funds to promote grass filter strips adjacent to sensitive water bodies that flow to Lake Bronson.						
	Applicants will sign the necessary paperwork with the Kittson SWCD. Once the signup period is complete, all applicants will be reviewed by a screening committee consisting of staff members from the Kittson and Roseau SWCD, Two Rivers Watershed District (TRWD), Natural Resources Conservation Services (NRCS) and the Farm Service Agency (FSA). Once the screening committee approves (or does not approve) applicants, the Kittson SWCD will call and let them know to stop into our office to sign paperwork. Contracts will preferably start October 1, 2012 or October 1, 2013; however, since CCRP is a continuous signup contracts can start at anytime. Contracts will be for 10 to 15 years. Approved applicants will receive a Farm Service Agency's aerial map with acres assigned to each field. Applicants will also receive a spreadsheet explaining the breakdown of funds, such as how much Farm Service Agency will pay and how much the Clean Water Funds will pay.						
Category	PROJECT DEVELOPMENT						
Start Date	5-Apr-12	End Date	09-Nov-15				
Has Rates and Hours?	No						
Actual Results	As of 12/31/14, a total of 6 landowners/contracts have signed up for the project. Landowners need first sign at FSA into a CCRP contract berfore signing one with the SWCD for Clean Water Funds.						
	Received match money from Two Riv	er Watershed District for Project D	evelopment on 11/9/15.				

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Grant Activity - CWF Technical E	ngineering - Lake Bronson Watershed Phase II			
Description	The Kittson Soil and Water Conservation District (NRCS) will develop the plans and specification Watershed. Grass filter strips will be designed plans for the approved areas. Approved applic These Clean Water Funds will also be used to it current commodity prices. Once the grass filter Water Funds will be paid in a one time single possible Water Inlets (SWI), for those applicants will be down by Area NRCS Engineers or the Kirkitson SWCD District Manager and/or Area NR specifications and guidelines. TAA documentate Grass Filter Strips widths will be between 60 fees species will make up the seed mixes that will fee and only of ecotypes native to the Kittson/Rose hours, etc. to the Kittson SWCD or Farm Service Applicants will follow the CCRP contract for magnitude to harvest the areas.	Its for 100 acres of grass filter strips that we to NRCS specifications. The District Man cants will sign their acreage at the Farm Successes the approved landowner(s) Soil For strips are planted according to NRCS special polyment. Who are interested, will be surveyed by the lettson SWCD District Manager. Checkout RCS Engineers. All SWIs will be built and of the tion will be on file at the Kittson SWCD. Beet to 120 feet wide and contracts will be collow the NRCS 393 Grass Filter Strip stan are au County area. Applicants will submit to the Agency to receive up to 90% cost share the strip stan are applicants will submit to the Agency to receive up to 90% cost share the strip stan are applicants.	will be installed in the Lake Bronson lager and NRCS will assist with seed service Agency (FSA) under the CCRP. Rental Rate to be competitive with secifications, the additional Clean of any SWIs will be done by the design according to NRCS from 10 to 15 years long. 3 to 5 grass adard. All grass will be native grasses their seed tags, bills, invoices, personal e assistance.	
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	5-Apr-12	End Date	09-Nov-15	
Has Rates and Hours?	No			
Actual Results	As of 12/31/14, a total of 258.5 hours have been spent on this project since it has been approved. Majority of the work has been creating aerial maps/proposals for landowners along the eligible county ditches, ground truthing the area and 6 landowners/contracts have signed up for the project. The Kittson SWCD website has been kept up to date with information regarding the Clean Water Funds we have received. Landowners need first sign at FSA into a CCRP contract berfore signing one with the SWCD for Clean Water Funds.			

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Grant Activity - Carter Novacek CWF FY2012-04						
Description	This grass filter strip will reduce runoff and decrease movement of sediment, nutrients and bacteria by targeting, prioritizing and installing vegetative grass filter strip practice on State Ditch 95 - Lat. 1. This ditch is within the Lake Bronson and upland subwatersheds. Emphasis will be place on State Ditch 90, 91 and 95 which are subwatersheds within the Two Rivers Watershed District (TRWD).					
Category	AGRICULTURAL PRACTICES					
Start Date	1-Oct-14	End Date	18-9	Sep-15		
Has Rates and Hours?	No	No				
Actual Results	9.59 acres of grass filter str	rip were established Spring 2015				

	Activity Action - Carter Novacek CWF FY2012-04						
	Practice		393 - Filter Strip	Count o	f Activities		1
	Description		Area was seeded in 6/26/15				
	Proposed Size	/ Units	9.59 AC	Lifespan	1		10 Years
	Actual Size/U	nits	9.59 AC	Installed	l Date		26-Jun-15
Final Indicator for Carter Novacek CWF FY2012-04							
Indicator Name		SEDIMEN [*]	T (TSS)		Value	454.	8
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	SR CALC (FILTER STRIP)
Waterbody		Lake Bron	ison				
Final Indicator for Carter Novacek CWF FY2012-04							
Indicator Name	ndicator Name PHOSPHORUS (EST. REDUCTION) Value 505.4				4		
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWS	SR CALC (FILTER STRIP)
Waterbody		Lake Bron	ison				

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Grant Activity - Carter Novacek CWF FY2012-06						
Description	and installing vegetative g	This grass filter strip will reduce runoff and decrease movement of sediment, nutrients and bacteria by targeting, prioritizing and installing vegetative grass filter strip practice on State Ditch 95 - Lat. 1 - Branch 4. This ditch is within the Lake Bronson and upland subwatersheds. Emphasis will be place on State Ditch 90, 91 and 95 which are subwatersheds within the Two Rivers Watershed District (TRWD).				
Category	AGRICULTURAL PRACTICES	S				
Start Date	1-Oct-14	End Date	14-A	ug-15		
Has Rates and Hours?	No	No				
Actual Results	3.73 grass filter strip was s	seeded in spring 2015.				

	Activity Action - Carter Novacek CWF FY2012-06						
	Practice		393 - Filter Strip	Count o	Count of Activities		1
	Description		Area was planted in spring 2015.				
	Proposed Size	/ Units	3.73 AC	Lifespan			10 Years
	Actual Size/U	nits	3.73 AC	Installed	d Date		26-Jun-15
Final Indicator for Carter Novacek CWF FY2012-06							
Indicator Name		PHOSPHO	PRUS (EST. REDUCTION)		Value	130.	3
Indicator Subcates	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LE	SS/YR	Calculation Tool	BWS	R CALC (FILTER STRIP)
Waterbody		Lake Bron	son				
Final Indicator for	Carter Novacek	CWF FY201	12-06				
Indicator Name	Indicator Name SEDIMENT (TSS) Value 123.3			3			
Indicator Subcates	gory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	R CALC (FILTER STRIP)	
Waterbody		Lake Bron	son				
	Waterbody Eake Bronson						

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Grant Activity - Donald Mell	oy CWF FY2012-03 Grass Filter Strip				
Description	and installing vegetative gras	This grass filter strip will reduce runoff and decrease movement of sediment, nutrients and bacteria by targeting, prioritizing and installing vegetative grass filter strip practice on State Ditch 95. This ditch is within the Lake Bronson and upland subwatersheds. Emphasis will be place on State Ditch 90, 91 and 95 which are subwatersheds within the Two Rivers Watershed District (TRWD).			
Category	AGRICULTURAL PRACTICES				
Start Date	1-Oct-13	End Date	11-Jul-14		
Has Rates and Hours?	No				
Actual Results	native grasses was established	ed.	ter Funds (\$12,536.00) tied to this project. 9.6 acres of 4/14. Area was planted into a clean tilled seedbed		

	Activity Action - Donald Melby CWF/CCRP Grass Filter Strip						
	Practice		393 - Filter Strip	Count o	Count of Activities		1
	Description		Grass Filter Strip was planted in sprir	ng 2014.			
	Proposed Size	/ Units	9.60 AC	Lifespan	1		15 Years
	Actual Size/U	nits	9.60 AC	Installed	d Date		24-Jun-14
Final Indicator for Donald Melby CWF/CCRP Grass Filter Strip							
Indicator Name		SEDIMEN [*]	T (TSS)		Value	262	
Indicator Subcate	gory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TONS/YR Ca		Calculation Tool	BWS	R CALC (FILTER STRIP)
Waterbody		State Ditc	th 95				
Final Indicator for Donald Melby CWF/CCRP Grass Filter Strip							
Indicator Name	Indicator Name PHOSPHORUS (EST. REDUCTION) Value 226						
Indicator Subcate	gory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR		3S/YR	Calculation Tool	BWS	R CALC (FILTER STRIP)
Waterbody		State Ditc	h 95				

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Grant Activity - Earl Feucht CWF FY 2012-11								
Description	This grass filter strip will reduce runoff and decrease movement of sediment, nutrients and bacteria by targeting, prioritizing and installing vegetative grass filter strip practice on a intermittent stream. This stream is within the Lake Bronson and upland subwatersheds. Emphasis will be place on State Ditch 90, 91 and 95 which are subwatersheds within the Two Rivers Watershed District (TRWD).							
Category	AGRICULTURAL PRACTICES							
Start Date	12-Jun-15	12-Jun-15 End Date 13-Aug-15						
Has Rates and Hours?	No	No						
Actual Results	17.08 grass filter strip was seede	17.08 grass filter strip was seeded in Summer 2015.						

Activity Action - Earl Feucht CWF FY 2012-11 Grass Filter Strips

	Practice		393 - Filter Strip Count of Activities			2	
	Description		Filter Strip Planted Summer 2015				
	Proposed Size	/ Units	17.08 AC	Lifespan		15 Years	
	Actual Size/Ur	nits	17.08 AC	Installed	Date		24-Jun-15
Final Indicator for E	Final Indicator for Earl Feucht CWF FY 2012-11 Grass Filter Strips						
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	274	
Indicator Subcatego	ory/Units	WATER PO	LLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	BWSR CALC (FILTER STRIP)	
Waterbody		Intermitte	ent Stream				
Final Indicator for E	arl Feucht CWF	F FY 2012-1	1 Grass Filter Strips				
Indicator Name		SEDIMENT	Γ (TSS)		Value	290	
Indicator Subcategory/Units WATER P		WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWS	R CALC (STREAM & DITCH
					STAB	BILIZATION)	
Waterbody Intermittent Stream							

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Grant Activity - Earl Feucht CWF FY2012-12								
Description	This grass filter strip will reduce runoff and decrease movement of sediment, nutrients and bacteria by targeting, prioritizing and installing vegetative grass filter strip practice on State Ditch 91 - Lat. 3. This ditch is within the Lake Bronson and upland subwatersheds. Emphasis will be place on State Ditch 90, 91 and 95 which are subwatersheds within the Two Rivers Watershed District (TRWD).							
Category	AGRICULTURAL PRACTICES							
Start Date	12-Jun-15	12-Jun-15 End Date 13-Aug-15						
Has Rates and Hours?	No	No						
Actual Results	6.96 grass filter strip was see	6.96 grass filter strip was seeded in Summer 2015.						

	Activity Action - Earl Feucht CWF FY 2012-12 Grass Filter Strip							
	Practice		393 - Filter Strip	Count of Activities		1		
	Description		Filter Strip Planted Summer 2015					
	Proposed Size / Units		6.96 AC	Lifespan			15 Years	
	Actual Size/Units		6.96 AC	Installed	d Date		26-Jun-15	
Final Indicator for Earl Feucht CWF FY 2012-12 Grass Filter Strip								
Indicator Name		SEDIMEN [*]	(TSS) Value		232			
Indicator Subcate	gory/Units	WATER PO	LUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool BWSR CALC (F		SR CALC (FILTER STRIP)			
Waterbody		State Ditc	h 91 - Lat. 3					
Final Indicator for	Earl Feucht CWI	F FY 2012-1	.2 Grass Filter Strip					
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	214		
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/Y		S/YR	Calculation Tool	BWS	R CALC (FILTER STRIP)			
Waterbody		State Ditc	h 91 - Lat. 3					

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Grant Activity - Glen Hendrickson CWF FY2012-02 Grass Filter Strip							
and installing vegetative grass filter	This grass filter strip will reduce runoff and decrease movement of sediment, nutrients and bacteria by targeting, prioritizing and installing vegetative grass filter strip practice on State Ditch 91 - Lat. 4. This ditch is within the Lake Bronson and upland subwatersheds. Emphasis will be place on State Ditch 90, 91 and 95 which are subwatersheds within the Two Rivers Watershed District (TRWD).						
AGRICULTURAL PRACTICES							
1-Oct-12	End Date	15-Sep-14					
No							
native grasses was established. Status review/site inspection comple	eted after area was planted on 8/1	.4/14. Area was planted into an existing stand of alfalfa					
	This grass filter strip will reduce rund and installing vegetative grass filter subwatersheds. Emphasis will be pl Watershed District (TRWD). AGRICULTURAL PRACTICES 1-Oct-12 No Area was planted in Spring 2014. The native grasses was established. Status review/site inspection complete.	This grass filter strip will reduce runoff and decrease movement of second installing vegetative grass filter strip practice on State Ditch 91 - Lasubwatersheds. Emphasis will be place on State Ditch 90, 91 and 95 w Watershed District (TRWD). AGRICULTURAL PRACTICES 1-Oct-12 End Date No Area was planted in Spring 2014. This contract had FY 2012 Clean Watershed District (TRWD).					

	Activity Action - Hendrickson Filter							
	Practice		393 - Filter Strip	Count of Activities		1		
	Description		Native Grass CCRP/CWF Grass Filter:	tive Grass CCRP/CWF Grass Filter Strip will be established in spring 2014.				
	Proposed Size	/ Units	6.90 AC	Lifespan			15 Years	
	Actual Size/Units		6.90 AC	Installed	l Date		15-Jul-14	
Final Indicator for Hendrickson Filter								
Indicator Name		PHOSPHO	JS (EST. REDUCTION) Value 368					
Indicator Subcateg	gory/Units	WATER PO	LLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	BWS	SR CALC (FILTER STRIP)	
Waterbody		State Ditc	h 91 - Lat. 4					
Final Indicator for	Hendrickson Fil	ter						
Indicator Name	Indicator Name SEDIMENT (TSS) Value 208							
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATION)			OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool	BWS	SR CALC (FILTER STRIP)	
Waterbody		State Ditc	h 91 - Lat. 4					

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Grant Activity - Kevin Williamson CWF FY2012-05								
Description	This grass filter strip will reduce runoff and decrease movement of sediment, nutrients and bacteria by targeting, prioritizing and installing vegetative grass filter strip practice on State Ditch 91 - Lat. 3. This ditch is within the Lake Bronson and upland subwatersheds. Emphasis will be place on State Ditch 90, 91 and 95 which are subwatersheds within the Two Rivers Watershed District (TRWD).							
Category	AGRICULTURAL PRACTICES							
Start Date	1-Oct-13	End Date	15-Sep-14					
Has Rates and Hours?	No							
Actual Results	Area was planted in Spring 2014. This contract native grasses was established. Status review/site inspection completed after ok for year 1.							

	Practice		393 - Filter Strip	Iter Strip Count of Activities		1		
	Description		Area was planted in spring 2014.	Area was planted in spring 2014.				
	Proposed Size	/ Units	3.40 AC	Lifespan			15 Years	
	Actual Size/U	nits	3.40 AC	Installed	Date		15-Jul-14	
Final Indicator for Kevin Williamson CWF/CCRP Grass Filter Strip								
Indicator Name	Indicator Name SEDIMEN		「(TSS)		Value	217		
Indicator Subcateg	gory/Units	WATER PO	LLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool BWSR CALC (FILT		R CALC (FILTER STRIP)			
Waterbody		Stte Ditch	91 - Lat. 3					
Final Indicator for	Kevin Williamso	on CWF/CCI	RP Grass Filter Strip					
Indicator Name PHOSPHO		RUS (EST. REDUCTION)		Value	211			
Indicator Subcategory/Units WATER POLLUTION (REDU		OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWS	R CALC (FILTER STRIP)		
Waterbody State Ditch 91 - Lat. 3								

Activity Action - Kevin Williamson CWF/CCRP Grass Filter Strip

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Grant Activity - Mark Stephens CWF FY 2012-09								
This grass filter strip will reduce runoff and decrease movement of sediment, nutrients and bacteria by targeting, prioritizing and installing vegetative grass filter strip practice on State Ditch 91 - Lat. 9. This ditch is within the Lake Bronson and upland subwatersheds. Emphasis will be place on State Ditch 90, 91 and 95 which are subwatersheds within the Two Rivers Watershed District (TRWD).								
Category	AGRICULTURAL PRACTICES							
Start Date	12-Jun-15	12-Jun-15 End Date 19-Aug-15						
Has Rates and Hours?	No	No						
Actual Results	1.88 acres of grass filter str	1.88 acres of grass filter strip was seeded on 7/7/15.						

	Activity Action - Mark Stephens CWF FY2012-09 Grass Filter Strip							
	Practice		393 - Filter Strip	Count o	Count of Activities		1	
	Description		1.88 acres were planted on 7/7/2015	,				
	Proposed Size / Units		1.88 AC	Lifespan			15 Years	
	Actual Size/Units		1.88 AC	Installed	d Date		7-Jul-15	
Final Indicator for Mark Stephens CWF FY2012-09 Grass Filter Strip								
Indicator Name		SEDIMEN [*]	(TSS) Value		Value	22		
Indicator Subcates	gory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	R CALC (FILTER STRIP)	
Waterbody		State Ditc	h 91 - Lat. 9					
Final Indicator for	Mark Stephens	CWF FY201	12-09 Grass Filter Strip					
Indicator Name PHOSPHOR			RUS (EST. REDUCTION)		Value	16		
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATION)		OLLUTION (REDUCTION ESTIMATES) LE	SS/YR	Calculation Tool	BWS	R CALC (FILTER STRIP)		
Waterbody		State Ditc	h 91 - Lat. 9					

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Grant Activity - Mark Stephens CWF FY 2012-10								
This grass filter strip will reduce runoff and decrease movement of sediment, nutrients and bacteria by targeting, prioritizing and installing vegetative grass filter strip practice on State Ditch 91 - Lat. 8. This ditch is within the Lake Bronson and upland subwatersheds. Emphasis will be place on State Ditch 90, 91 and 95 which are subwatersheds within the Two Rivers Watershed District (TRWD).								
Category	AGRICULTURAL PRACTICE	<u>-</u> S						
Start Date	12-Jun-15	12-Jun-15 End Date 19-Aug-15						
Has Rates and Hours?	No	No						
Actual Results	7.55 acres of grass filter s	7.55 acres of grass filter strip was seeded/planted in on July 7th, 2015						

	Activity Action - Mark Stephens CWF FY 2012-10 Grass Filter Strip						
	Practice		393 - Filter Strip	Count of Activities		1	
	Description		7.55 acres of Grass Filter strip was se	eded on 7	7/7/2015		
	Proposed Size	/ Units	7.55 AC	Lifespar	1		15 Years
	Actual Size/U	nits	7.55 AC	Installe	d Date		7-Jul-15
Final Indicator for	Final Indicator for Mark Stephens CWF FY 2012-10 Grass Filter Strip						
Indicator Name		PHOSPHO	PRUS (EST. REDUCTION)	S (EST. REDUCTION) Value 215			
Indicator Subcate	gory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) LBS/YR Calc		Calculation Tool	BWS	R CALC (FILTER STRIP)
Waterbody		State Ditc	th 91 - Lat. 8				
Final Indicator for	Mark Stephens	CWF FY 20	12-10 Grass Filter Strip				
Indicator Name SEDIMENT			T (TSS)		Value	236	
Indicator Subcategory/Units WATER POLLUTION		OLLUTION (REDUCTION ESTIMATES) T	ONS/YR	Calculation Tool	BWS	R CALC (FILTER STRIP)	
Waterbody		State Ditc	th 91 - Lat. 8				

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Grant Activity - Mark Stephens CWF FY2012-07				
Description	This grass filter strip will reduce runoff and decrease movement of sediment, nutrients and bacteria by targeting, prioritizing and installing vegetative grass filter strip practice on State Ditch 91 - Lat. 8. This ditch is within the Lake Bronson and upland subwatersheds. Emphasis will be place on State Ditch 90, 91 and 95 which are subwatersheds within the Two Rivers Watershed District (TRWD).			
Category	AGRICULTURAL PRACTICES			
Start Date	12-Jun-15	End Date	19-Aug-15	
Has Rates and Hours?	No			
Actual Results	11.0 acres of grass filter strip was seeded/planted on July 7th 2015			

	Activity Action - Mark Stephens CWF FY2012-07 Grass Filter Strip						
	Practice		393 - Filter Strip	Count of Activities		1	
	Description		11 acres of Grass Filter Strips were seeded on 7/7/2015				
	Proposed Size / Units		11.00 AC	Lifespan		15 Years	
	Actual Size/Units		11.00 AC	Installed Date		7-Jul-15	
Final Indicator for Mark Stephens CWF FY2012-07 Grass Filter Strip							
Indicator Name PHOSPHO		ORUS (EST. REDUCTION)		Value	221		
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIM		OLLUTION (REDUCTION ESTIMATES) LE	S) LBS/YR Calculation Tool BWSR CALC (FILTER S		R CALC (FILTER STRIP)		
Waterbody		State Ditch 91 - Lat. 8					
Final Indicator for Mark Stephens CWF FY2012-07 Grass Filter Strip							
Indicator Name		SEDIMENT (TSS)			Value	245	
Indicator Subcate	gory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TO		ONS/YR	Calculation Tool	BWS	R CALC (FILTER STRIP)
Waterbody		State Ditch 91 - Lat. 8					

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Grant Activity - Randy Dvergsten CWF FY2011-13 & CWF FY2012-01 Grass Filter Strip				
Description	This grass filter strip will reduce runoff and decrease movement of sediment, nutrients and bacteria by targeting, prioritizing and installing vegetative practices within Lake Bronson and upland subwatersheds. Emphasis will be placed on State Ditch 90, 91 and 95 which are subwatersheds within the Two Rivers Watershed District (TRWD).			
Category	AGRICULTURAL PRACTICES			
Start Date	1-Oct-12	End Date	08-Aug-13	
Has Rates and Hours?	No			
Actual Results	Area was planted in Spring 2013. This contract had both FY 2011 Clean Water Funds (\$11,869.00) and FY 2012 Clean Water Funds (\$1,908.00) tied to this project. 8.8 acres of native grasses was established. Status review/site inspection completed after area was planted on 7/8/13 and 8/14/14. Area looks very good.			

	Activity Action - Legacy Migrated Data						
	Practice		393 - Filter Strip	Count of Activities		1	
	Description		Native Grass CCRP/CWF Grass Filter Strip was established in spring 2013.				
	Proposed Size / Units		8.80 AC	Lifespan		15 Years	
	Actual Size/Units		8.80 AC	Installed Date		15-Jul-13	
Final Indicator for Legacy Migrated Data							
Indicator Name	tor Name SOIL (EST		. SAVINGS)		Value	256	
Indicator Subcategory/Units WATER PO		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (FILTER STRIP)		
Waterbody		Intermittent/Perennial Stream					
Final Indicator for Legacy Migrated Data							
Indicator Name PHOSPHORUS (EST		US (EST. REDUCTION)		Value	224		
Indicator Subcateg	ory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR		S/YR	Calculation Tool	BWS	R CALC (FILTER STRIP)
Waterbody		Intermittent/Perennial Stream					

Grant Attachments

Document Name	Document Type	Description
2012- Clean Water Assistance Kittson (SWCD)	Grant	2012 - Clean Water Assistance - Kittson (SWCD)

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Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 11/20/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/17/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/13/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/20/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/30/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/21/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/18/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 11/20/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/21/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/21/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 11/20/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 11/20/2015
Amendment	Grant	2012 - Clean Water Assistance - Kittson (SWCD)
Amendment	Grant	2012 - Clean Water Assistance - Kittson (SWCD)
Extension/WP Revision Request	Grant	2012 - Clean Water Assistance - Kittson (SWCD)
Finacial Report Lake Bronson C12-32	Grant	2012 - Clean Water Assistance - Kittson (SWCD)
Interim Report w/payment	Progress	Progress Dated - 11/20/2015
grant_app_general-added.rpt	Grant	2012 - Clean Water Assistance - Kittson (SWCD)
grant_app_general-added.rpt	Grant	2012 - Clean Water Assistance - Kittson (SWCD)
grant_app_general.rpt	Grant	2012 - Clean Water Assistance - Kittson (SWCD)
grant_app_general.rpt	Grant	2012 - Clean Water Assistance - Kittson (SWCD)

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