



Grant All-Detail Report Buffer Cost Share 2018

Grant Title - 2018 - Buffer Cost Share (Red Lake SWCD)

Grant ID - P18-0090

Organization - Red Lake SWCD

| | | | |
|-------------------------|---------------------|--------------------------|------------------|
| Original Awarded Amount | \$101,520.00 | Grant Execution Date | 7/11/2017 |
| Required Match Amount | \$0.00 | Original Grant End Date | 12/31/2019 |
| Required Match % | 0% | Grant Day To Day Contact | Tanya Waldo |
| Current Awarded Amount | \$101,520.00 | Current End Date | 12/31/2021 |

Budget Summary

| | Budgeted | Spent | Balance Remaining* |
|--------------------|---------------------|--------------------|--------------------|
| Total Grant Amount | \$101,520.00 | \$15,480.44 | \$86,039.56 |
| Total Match Amount | \$0.00 | \$0.00 | \$0.00 |
| Total Other Funds | \$0.00 | \$0.00 | \$0.00 |
| Total | \$101,520.00 | \$15,480.44 | \$86,039.56 |

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

Budget Details

| Activity Name | Activity Category | Source Type | Source Description | Budgeted | Spent | Last Transaction Date | Matching Fund |
|----------------------------------|----------------------------------|---------------------|--|-------------|------------|-----------------------|---------------|
| Agricultural Practices | Agricultural Practices | Current State Grant | 2018 - Buffer Cost Share (Red Lake SWCD) | \$31,520.00 | \$7,950.00 | 10/30/2018 | N |
| Technical/Engineering Assistance | Technical/Engineering Assistance | Current State Grant | 2018 - Buffer Cost Share (Red Lake SWCD) | \$20,000.00 | \$7,530.44 | 12/31/2018 | N |

| Activity Name | Activity Category | Source Type | Source Description | Budgeted | Spent | Last Transaction Date | Matching Fund |
|-------------------------------|------------------------|---------------------|--|-------------|-------|-----------------------|---------------|
| West Polk SWCD - Ag Practices | Agricultural Practices | Current State Grant | 2018 - Buffer Cost Share (Red Lake SWCD) | \$50,000.00 | | | N |

Activity Details Summary

| Activity Details | Total Action Count | Total Activity Mapped | Proposed Size / Unit | Actual Size / Unit |
|-------------------------------------|--------------------|-----------------------|----------------------|--------------------|
| 410 - Grade Stabilization Structure | 2 | 2 | 2 COUNT | 2 COUNT |
| 393 - Filter Strip | 3 | 3 | 2 AC | 2 AC |
| 468 - Lined Waterway or Outlet | 1 | 1 | 1 COUNT | 1 COUNT |
| 393 - Filter Strip | 5 | 5 | 1 AC | 1 AC |
| 393 - Filter Strip | 2 | 2 | 3 AC | 3 AC |

Proposed Activity Indicators

| Activity Name | Indicator Name | Value & Units | Waterbody | Calculation Tool | Comments |
|---------------|----------------|---------------|-----------|------------------|----------|
|---------------|----------------|---------------|-----------|------------------|----------|

Final Indicators Summary

| Indicator Name | Total Value | Unit |
|----------------|-------------|------|
|----------------|-------------|------|

Grant Activity

| Grant Activity - Agricultural Practices | | | |
|---|--|-----------------|--|
| Description | Agricultural practices may include: Grade Stabilization Structures (410), Buffer Strips (393), Grassed Waterways (412), Forage and Biomass Planting (512), Conservation Cover (327), Declining Natural Communities (643), Riparian Forested Buffer (391), and/or Lined Waterway (468). | | |
| | All practices will be installed according to the NRCS Field Office Technical Guide. | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 11-Jul-17 | End Date | |
| Has Rates and Hours? | No | | |
| Actual Results | Installation of Buffer Strips and Side Water Inlet Structures (410). | | |

| Activity Action - Buffer CS 2018 - 2 - Knott | | | |
|--|------------------------------------|--------------------------------------|-----------|
| Practice | 393 - Filter Strip | Count of Activities | 1 |
| Description | Installed 2 acres of Filter Strip. | | |
| Proposed Size / Units | 2.00 AC | Lifespan | 10 Years |
| Actual Size/Units | 2.00 AC | Installed Date | 11-Jun-18 |
| Mapped Activities | 1 Polygon(s) | Technical Assistance Provider | |

| Activity Action - Buffer CS 2018 - 1 - Haglund | | | |
|--|-------------------------------------|--------------------------------------|-----------|
| Practice | 393 - Filter Strip | Count of Activities | 1 |
| Description | Installed one Acre of Filter Strip. | | |
| Proposed Size / Units | 1.00 AC | Lifespan | 10 Years |
| Actual Size/Units | 1.00 AC | Installed Date | 14-Aug-18 |
| Mapped Activities | 1 Polygon(s) | Technical Assistance Provider | |

| Activity Action - Buffer CS 2018 - 5 - Beyer (T. Huot) | | | |
|--|--|-------------------------------|-----------|
| Practice | 393 - Filter Strip | Count of Activities | 1 |
| Description | Installation of 3 acres of Filter Strip. | | |
| Proposed Size / Units | 3.00 AC | Lifespan | 10 Years |
| Actual Size/Units | 3.00 AC | Installed Date | 14-Aug-18 |
| Mapped Activities | 1 Polygon(s) | Technical Assistance Provider | |

| Activity Action - Buffer CS 2018 - 22 - Chaput | | | |
|--|----------------------------------|-------------------------------|-----------|
| Practice | 393 - Filter Strip | Count of Activities | 1 |
| Description | Installed 1 Acre of Filter Strip | | |
| Proposed Size / Units | 1.00 AC | Lifespan | 10 Years |
| Actual Size/Units | 1.00 AC | Installed Date | 14-Aug-18 |
| Mapped Activities | 1 Polygon(s) | Technical Assistance Provider | |

| Activity Action - Buffer CS 2018 - 68 - Michaelson (Coaucette) | | | |
|--|------------------------------------|-------------------------------|-----------|
| Practice | 393 - Filter Strip | Count of Activities | 1 |
| Description | Installed 1 acres of Filter Strip. | | |
| Proposed Size / Units | 1.00 AC | Lifespan | 10 Years |
| Actual Size/Units | 1.00 AC | Installed Date | 14-Aug-18 |
| Mapped Activities | 1 Polygon(s) | Technical Assistance Provider | |

| Activity Action - Buffer CS 2018 - 41 - Quick | | | |
|---|-------------------------------------|-------------------------------|-----------|
| Practice | 410 - Grade Stabilization Structure | Count of Activities | 2 |
| Description | Installed two SWIs. | | |
| Proposed Size / Units | 2.00 COUNT | Lifespan | 10 Years |
| Actual Size/Units | 2.00 COUNT | Installed Date | 15-Oct-18 |
| Mapped Activities | 2 Point(s) | Technical Assistance Provider | |

| Activity Action - Buffer CS 2018 - 71 - Steinkopf | | | |
|---|------------------------------------|-------------------------------|-----------|
| Practice | 393 - Filter Strip | Count of Activities | 1 |
| Description | Installed 3 acres of Filter Strip. | | |
| Proposed Size / Units | 3.00 AC | Lifespan | 10 Years |
| Actual Size/Units | 3.00 AC | Installed Date | 15-Oct-18 |
| Mapped Activities | 1 Polygon(s) | Technical Assistance Provider | |

| Activity Action - Buffer CS 2018-66 - Novak | | | |
|---|------------------------------------|-------------------------------|-----------|
| Practice | 393 - Filter Strip | Count of Activities | 2 |
| Description | Installed 2 acres of Filter Strip. | | |
| Proposed Size / Units | 2.00 AC | Lifespan | 10 Years |
| Actual Size/Units | 2.00 AC | Installed Date | 25-Oct-18 |
| Mapped Activities | 2 Polygon(s) | Technical Assistance Provider | |

| Activity Action - Buffer CS 2018 - 34 - Harmoning | | | |
|---|--------------------------------|-------------------------------|-----------|
| Practice | 468 - Lined Waterway or Outlet | Count of Activities | 1 |
| Description | Installed Lined Waterway | | |
| Proposed Size / Units | 1.00 COUNT | Lifespan | 10 Years |
| Actual Size/Units | 1.00 COUNT | Installed Date | 29-Oct-18 |
| Mapped Activities | 1 Line(s) | Technical Assistance Provider | |

| Activity Action - Buffer CS 2018 - 96 - Schnittgen | | | |
|--|-----------------------------------|-------------------------------|-----------|
| Practice | 393 - Filter Strip | Count of Activities | 1 |
| Description | Installed 1 acre of Filter Strip. | | |
| Proposed Size / Units | 1.00 AC | Lifespan | 10 Years |
| Actual Size/Units | 1.00 AC | Installed Date | 30-Oct-18 |
| Mapped Activities | 1 Polygon(s) | Technical Assistance Provider | |

| Activity Action - Buffer CS 2018 - 70 - Kees | | | |
|--|-------------------------------------|-------------------------------|-----------|
| Practice | 393 - Filter Strip | Count of Activities | 1 |
| Description | Installed one Acre of Filter Strip. | | |
| Proposed Size / Units | 1.00 AC | Lifespan | 10 Years |
| Actual Size/Units | 1.00 AC | Installed Date | 30-Oct-18 |
| Mapped Activities | 1 Polygon(s) | Technical Assistance Provider | |

| Grant Activity - Technical/Engineering Assistance | |
|---|---|
| Description | <p>Technical and Engineering Assistance will be provided by the SWCD staff, the Red River Valley Conservation Service Area (RRVCSA) Engineer, and RRVCSA Technician.</p> <p>Practices must be planned and installed in accordance with technical standards and specifications of the NRCS Field Office Technical Guide.</p> <p>The Red Lake County Ditch Authority and the landowner will be provided a copy of the preliminary design, the final design, construction specifications, O & M, reimbursement voucher, etc.</p> |
| Category | TECHNICAL/ENGINEERING ASSISTANCE |
| Start Date | 11-Jul-17 |
| End Date | |
| Has Rates and Hours? | Yes |
| Actual Results | <p>Technical and Engineering Assistance was provided by the SWCD staff, the Red River Valley Conservation Service Area (RRVCSA) Engineer, and RRVCSA Technician.</p> <p>Practices were planned and installed in accordance with technical standards and specifications of the NRCS Field Office Technical Guide.</p> <p>The Red Lake County Ditch Authority and the landowner was provided a copy of the preliminary design, the final design, construction specifications, O & M, reimbursement voucher, etc.</p> |

Grant Activity - West Polk SWCD - Ag Practices

| | | | |
|-----------------------------|---|-----------------|--|
| Description | Pooling Agreement between Red Lake County SWCD and West Polk SWCD | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | | End Date | |
| Has Rates and Hours? | No | | |
| Actual Results | | | |

Grant Attachments

| Document Name | Document Type | Description |
|--|---------------------------|--|
| 2018 Buffer CS Grant Agreement Extension | Grant | 2018 - Buffer Cost Share (Red Lake SWCD) |
| 2018 Buffer Cost Share | Grant Agreement | 2018 Buffer Cost Share - Red Lake SWCD |
| 2018 Buffer Cost Share Amendment EXECUTED | Grant Agreement Amendment | |
| 2018 Buffer Cost Share Amendment EXECUTED - Red Lake SWCD | Grant | 2018 - Buffer Cost Share (Red Lake SWCD) |
| 2018 Buffer Cost Share Amendment UNEXECUTED - Red Lake SWCD | Grant | 2018 - Buffer Cost Share (Red Lake SWCD) |
| 2018 Buffer Cost Share amendment EXECUTED | Grant Agreement Amendment | |
| 2018 Buffer Cost Share executed | Grant Agreement | 2018 Buffer Cost Share - Red Lake SWCD |
| 2018 Buffer Cost-Share Financial Report | Grant | 2018 - Buffer Cost Share (Red Lake SWCD) |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 02/03/2021 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/24/2019 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 02/11/2020 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 12/28/2019 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/05/2021 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/07/2019 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 02/09/2018 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 11/06/2017 |

| Document Name | Document Type | Description |
|---|------------------------------|-------------|
| Extension Request | Grant Agreement Amendment | |
| Extension Request Sept. 2020 | Grant Agreement Amendment | |
| Unexecuted Grant Amendment | Grant Agreement Amendment | |
| Unexecuted Grant Amendment #3 (Sept. 2020) | Grant Agreement Amendment | |