

Grant All-Detail Report SWCD Local Capacity Services 2019

Grant Title - 2019 - SWCD Local Capacity Services (Todd SWCD)

Grant ID - P19-2414

Organization - Todd SWCD

Original Awarded Amount	\$100,000.00	Grant Execution Date	10/23/2018
Required Match Amount	\$0.00	Original Grant End Date	12/31/2021
Required Match %	0%	Grant Day To Day Contact	Sarah Katterhagen
Current Awarded Amount	\$120,000.00	Current End Date	12/31/2021

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$120,000.00	\$120,000.00	\$0.00
Total Match Amount	\$20,000.00	\$20,000.00	\$0.00
Total Other Funds	\$583,717.25	\$418,000.79	\$165,716.46
Total	\$723,717.25	\$558,000.79	\$165,716.46

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

Budget Details

						Last	Matchi
	Activity					Transaction	ng
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Alexander Pit Closure	Agricultural Practices	Current State Grant	2019 - SWCD Local Capacity Services (Todd SWCD)	\$4,456.82	\$4,456.82	7/11/2019	N
Alexander Pit Closure	Agricultural Practices	Other Funds	Partridge River E. Coli Reduction	\$17,827.26	\$17,827.26	7/11/2019	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matchi ng Fund
Animal Agriculture BMPs	Livestock Waste Management	Other Funds	Grant Cash	\$50,000.00	\$40,029.35	10/10/2019	Υ
Animal Agriculture BMPs	Livestock Waste Management	Other Funds	Lake Osakis Minor Watershed Nutrient Reduction	\$280,000.00	\$154,767.9 9	10/10/2019	N
Animal Agriculture BMPs	Livestock Waste Management	Other Funds	Landowner	\$95,000.00	\$64,486.20	10/10/2019	Υ
Engineering Assistance	Technical/Engi neering Assistance	Current State Grant	2019 - SWCD Local Capacity Services (Todd SWCD)	\$6,754.58	\$6,754.58	8/3/2020	N
Excess Nutrients Technical Assistance	Technical/Engi neering Assistance	Current State Grant	2019 - SWCD Local Capacity Services (Todd SWCD)	\$10,000.00	\$13,764.66	6/30/2021	N
Helle Pit Closure	Livestock Waste Management	Current State Grant	2019 - SWCD Local Capacity Services (Todd SWCD)	\$2,810.22	\$2,810.22	8/13/2020	N
Helle Pit Closure	Livestock Waste Management	Other Funds	Partridge River E. Coli Reduction	\$16,172.78	\$16,172.78	8/13/2020	N
Johnson Pit Closure	Livestock Waste Management	Current State Grant	2019 - SWCD Local Capacity Services (Todd SWCD)	\$12,045.50	\$12,045.50	6/12/2019	N
Johnson Pit Closure	Livestock Waste Management	Other Funds	2018 - State Cost-Share Fund (Todd SWCD)	\$137.50	\$137.50	6/12/2019	N
Johnson Pit Closure	Livestock Waste Management	Other Funds	2019 - State Cost-Share Fund (Todd SWCD)	\$8,817.00	\$8,817.00	6/12/2019	N
Korfe Pit Closure	Livestock Waste Management	Current State Grant	2019 - SWCD Local Capacity Services (Todd SWCD)	\$3,435.29	\$3,435.29	12/9/2021	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matchi ng Fund
Korfe Pit Closure	Livestock Waste Management	Other Funds	2020 - SWCD Local Capacity Services (Todd SWCD)	\$11,564.71	\$11,564.71	12/9/2021	N
Motley Cemetery	Streambank or Shoreline Protection	Current State Grant	2019 - SWCD Local Capacity Services (Todd SWCD)	\$5,572.00	\$5,572.00	6/11/2020	N
Motley Cemetery	Streambank or Shoreline Protection	Other Funds	Long Prairie River Stream Bank Restoration	\$60,290.00	\$60,290.00	6/11/2020	N
Motley Cemetery	Streambank or Shoreline Protection	Other Funds	Project Match	\$43,908.00	\$43,908.00	6/11/2020	Υ
Nutrient Reduction Cost Share	Special Projects	Current State Grant	2019 - SWCD Local Capacity Services (Todd SWCD)	\$11,680.17	\$11,680.17	10/10/2019	N
Riparian Zone Administration	Administration /Coordination	Current State Grant	2019 - SWCD Local Capacity Services (Todd SWCD)	\$40,000.00	\$25,918.11	6/30/2021	N
Riparian Zone Administration	Administration /Coordination	Local Fund	County	\$20,000.00	\$20,000.00	12/31/2020	Υ
Riparian Zone Mgt. Ed/Information	Education/Info rmation	Current State Grant	2019 - SWCD Local Capacity Services (Todd SWCD)	\$8,245.42	\$5,125.59	6/30/2021	N
Riparian Zone Technical Assistance	Technical/Engi neering Assistance	Current State Grant	2019 - SWCD Local Capacity Services (Todd SWCD)	\$10,000.00	\$20,716.09	6/30/2021	N
Soil Erosion Technical Assistance	Technical/Engi neering Assistance	Current State Grant	2019 - SWCD Local Capacity Services (Todd SWCD)	\$5,000.00	\$7,720.97	6/30/2021	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
580 - Streambank and Shoreline	1	1	105 LINEAR FEET	105 LINEAR FEET
Protection				

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
360 - Closure of Waste	1	1	1 COUNT	1 COUNT
Impoundments				
342 - Critical Area Planting	1	1	105 LINEAR FEET	105 LINEAR FEET
360 - Closure of Waste	1	1	20900 SQUARE FEET	20900 SQUARE FEET
Impoundments				
580 - Streambank and Shoreline	1	1	460 LINEAR FEET	460 LINEAR FEET
Protection				
312 - Waste Management System	1	1	1 COUNT	1 COUNT
313 - Waste Storage Facility	2	2	1 COUNT	1 COUNT
342 - Critical Area Planting	1	1	2100 SQUARE FEET	23100 SQUARE FEET
360 - Closure of Waste	1	1	12075 SQUARE FEET	12075 SQUARE FEET
Impoundments				
362 - Diversion	1	1	1 COUNT	1 COUNT
342 - Critical Area Planting	2	2	1 COUNT	1 COUNT

Proposed Activity Indicators

Activity Name Indicator 1	ıme Value & Units	Waterbody	Calculation Tool	Comments
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Final Indicators Summary

Indicator Name	Total Value	Unit
NITROGEN	529.00	LBS/YR
FECAL COLIFORM	350,000,000,000,000.00	CFU/YR
SEDIMENT (TSS)	215.00	TONS/YR
PATHOGENS (E. COLI)	350,000,000,087,574.00	CFU
PHOSPHORUS (EST. REDUCTION)	642.25	LBS/YR
SOIL (EST. SAVINGS)	35.00	TONS/YR
PHOSPHORUS FEEDLOT (EST. REDUCTION)	93.00	LBS/YR

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Grant Activity

Grant Activity - Alexander Pit Closure						
Description	Activity is designed to reduce nutrient losses and bacteria to surface and ground water through the closure of unpermitted, outdated manure storage areas					
Category	AGRICULTURAL PRACTICES					
Start Date	13-Jun-19	End Date	11-Jul-19			
Has Rates and Hours?	No					
Actual Results	Pit was fully excavated, all contaminants removed and applied at agronomic rates, and backfilled to Code 360 Waste					
	Facility Closure standards. Critical Area Planting, Obstruction Removal, etc- all supporting practices- were also completed. Project completed in full. Resulted in reductions of 284 mg/L of N and & 7 mg/L of P including 673 cfu E coli annually					

	Activity Action	ctivity Action - Alexander Pit Closure						
	Practice		342 - Critical Area Planting	Count of Activities			1	
	Description		Critical Area Planting and soil prepara	critical Area Planting and soil preparation with some obstruction removal after a pit closure project.				
	Proposed Size / Units		2,100.00 SQUARE FEET	Lifespan			In Perpetuity	
	Actual Size/Units		23,100.00 SQUARE FEET	Installed Date			11-Jul-19	
	Mapped Activ	ities	1 Polygon(s)	Technical Assistance Provider			SWCD	
Final Indicator for	· Alexander Pit	Closure						
Indicator Name PATHOG		PATHOGE	OGENS (E. COLI)		Value			
Indicator Subcategory/Units WATER P		WATER PO	POLLUTION (REDUCTION ESTIMATES) CFU		Calculation Tool	Othe	r	
Waterbody Little Partrid			ridge River					

Grant Activity - Engineering Assistance					
Description	Design services of Area II WCTSA.				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	12-Sep-19	End Date	31-Dec-21		
Has Rates and Hours?	Yes				
Actual Results	Report #1: 12/31/2018- No funds have been s	pent.			
	Report #2: 01.30.2020- WCTSA provided two	designs - one as part of a critical area plan	ting/ shoreland restoration area		
	and the other for diversions and controls with	in an ag waste system. Both projects were	e completed in 2019.		
	Report #3 01.19.21 WCTSA provided final design or implementation oversight of design installation for one large				
	streambank/erosion project on the banks of th	ne Long Prairie River. The project was com	pleted in 2020.		
	#4 01.30.2022 All funds have been spent.				

Grant Activity - Excess Nutrients Technical Assistance					
Description		Funds will be used to assist landowners with practice selection to reduce nutrient losses to surface and groundwater. Recommendations related to manure, cover crops, improving irrigation management, wetlands preservation, access road BMP's, shoreland erosion and buffering, etc			
Category	TECHNICAL/ENGINEERING ASSISTANCE	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	2-Jan-20	End Date	31-Dec-21		
Has Rates and Hours?	Yes				
Actual Results	Report: #1 12/31/2018-No funds have been spent. Report: #2 12/31/2019-No funds have been spent. Report #3 01/19/2021- Note increase in work plan expenditures (grantee discretion) by \$1289.19 due to an increase in customer demand and manager having to perform more technical duties than expected as we were short staffed throughout the majority of 2020. Thank you. 01/30/2022. All funds have been spent.				

Grant Activity - Helle Pit Closure	2			
Description	Abandon Unused ag waste pit, obstruction re	moval, and apply Critical Area Planting (su	pportive practices)	
Category	LIVESTOCK WASTE MANAGEMENT			
Start Date	10-Oct-19	End Date	13-Aug-20	
Has Rates and Hours?	No			
Actual Results	Report 01/19/2021- Riparian Ag Waste pit wa practices were completed in 2020.	as closed, Obstruction Removal, Critical Are	ea planting and all supportive	
	01.24.2021 Pit was certified as closed in Augu	ıst 2020.		

	Activity Action - Helle Pit Closure						
	Practice		360 - Closure of Waste	Count of	Activities	1	
			Impoundments				
	Description		Outdated uncertified pit with one side of Berm in the Partridge River was closed to standard along with				
			associated obstruction removal and critical area plantings to prevent erosion. Project completed in 2020.				
	Proposed Size	/ Units	20,900.00 SQUARE FEET	Lifespan		In Perpetuity	
	Actual Size/Un	nits	20,900.00 SQUARE FEET	Installed Date		13-Aug-20	
	Mapped Activi	ities	1 Point(s)	Technica	l Assistance Provider	SWCD	
nal Indicator for	r Helle Pit Clos	ure					
dicator Name	dicator Name PATHOGI		NS (E. COLI)	Value		86900	
dicator Subcate	licator Subcategory/Units WATER POLLUT		OLLUTION (REDUCTION ESTIMATES) C	FU	Calculation Tool	Other	
aterbody		Little Part	ridge River				

Grant Activity - Johnson Pit Closure					
Description	Closure of one ag waste system to prevent gr	Closure of one ag waste system to prevent groundwater contamination.			
Category	LIVESTOCK WASTE MANAGEMENT	LIVESTOCK WASTE MANAGEMENT			
Start Date	11-Apr-19	End Date	12-Jun-19		
Has Rates and Hours?	No				
Actual Results		Complete closure of one unused/failing manure storage pit. Preconstruction meeting, site inspections and certification			
	completed by SWCD staff.				

	Activity Action	activity Action - Johnson Pit Closure				
	Practice		360 - Closure of Waste	Count of	Activities	1
			Impoundments			
	Description					
	Proposed Size	/ Units	1.00 COUNT	Lifespan		In Perpetuity
	Actual Size/Ur	its	1.00 COUNT	Installed Date		1-Jun-19
	Mapped Activ	ities	1 Point(s)	Technica	l Assistance Provider	
Final Indicator for	r Johnson Pit C	losure				
Indicator Name		PATHOGE	NS (E. COLI)		Value	1.3797
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) C	FU	Calculation Tool	Other
Waterbody		Wing Rive	er			
Final Indicator for	r Johnson Pit C	losure				
Indicator Name		PHOSPHORUS (EST. REDUCTION)			Value	7
Indicator Subcate	cator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/		BS/YR	Calculation Tool	Other	
Waterbody		Wing Rive	er			

Grant Activity - Korfe Pit Closure			
Description	Removed all contaminants from manure pit sid whole to a pond.	des and walls, re-sloped, closed pit and lar	ndowner chose to convert clean
Category	LIVESTOCK WASTE MANAGEMENT		
Start Date	7-Jun-20	End Date	09-Dec-21
Has Rates and Hours?	No		
Actual Results	7/14/21 all contaminants were verified as beir resloped. Manure pit was certified as closed. Progress report 1/30/22: Project was complete		emoved, and berm walls were

	Activity Action	Activity Action - Korfe Pit Closure					
	Practice		360 - Closure of Waste	Count of	Activities		1
			Impoundments				
	Description		Complete removal of all contaminan	ts and cert	ified closure of a 115'x10'5x10)' man	nure pit,
	Proposed Size / Units		12,075.00 SQUARE FEET	Lifespan			10 Years
	Actual Size/Ur	nits	12,075.00 SQUARE FEET	Installed Date		9	9-Dec-21
	Mapped Activ	ities	1 Point(s)	Technica	l Assistance Provider		SWCD
Final Indicator for	r Korfe Pit Clo	sure					
Indicator Name	Indicator Name NITROGE		-N		Value	284	
Indicator Subcategory/Units WATER P		WATER P	POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	Othe	er
Waterbody	terbody Eagle Creek - Long Prairie		ek - Long Prairie				

Grant Activity - Motley Cemeter	<i>'</i>		
Description	Streambank stabilization with rock armor and Prairie River	engineering practice with restored shelf,	J-Hooks/stream barbs on the Long
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	1-Mar-19	End Date	11-Jun-20
Has Rates and Hours?	No		
Actual Results	460 feet of streambank was restored stopping completed in 2020.	erosion and excess nutrients from entering	ng the river . Project was

	Activity Action	- M0tley 0	Cemetery			
	Practice		580 - Streambank and Shoreline	Count of	Activities	1
			Protection			
	Description		Streambank shelf was restored. j-Hoo	oks/stream	barbs added. Project complet	ed in 2020.
	Proposed Size	/ Units	460.00 LINEAR FEET	Lifespan		10 Years
	Actual Size/Un	its	460.00 LINEAR FEET	Installed Date		11-Jun-20
	Mapped Activi	ities	1 Line(s)	Technical Assistance Provider		TSA
Final Indicator for	· M0tley Cemet	ery				
Indicator Name	ndicator Name SEDIMENT		NT (TSS)		Value	35
Indicator Subcates	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) To	ONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)

Waterbody	Long Prairie River		
Final Indicator for M0tley Ceme	tery		
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	40.25
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Long Prairie River		
Final Indicator for M0tley Ceme	tery		
Indicator Name	SOIL (EST. SAVINGS)	Value	35
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Long Prairie River		

Grant Activity - Nutrient Rec	duction Cost Share					
Description		Cost share provided to landowners that are willing to complete projects that will reduce nutrient losses to surface and ground water. practices will follow FOTG. Maximum cost share rate will be 75% of total cost. 5/15/2019: With the amendment of additional grant funds of \$20,000- those funds will be used for cost share projects. Such as, not limited to: Agriculture practices, conservation drainage, groundwater, wind erosion, streambank/shoreline protection, wetland restoration/Creation and Livestock Waste Management, and other applicable related non-structural management practices.				
	Such as, not limited to: Agriculture p protection, wetland restoration/Crea					
Category	SPECIAL PROJECTS					
Start Date	1-Sep-18	End Date	31-Dec-21			
Has Rates and Hours?	No					
Actual Results	Report #1: 12/31/2018- No funds had that will be completed in 2019.	ve been spent, but funds some fun	nds have been encumbered for a cost share projec			
	Report #2: 01.30.2020: 4 cost share	Report #2: 01.30.2020: 4 cost share projects were encumbered in 2019 with two being completed.				
	Report #3: 01/19/21					
	Two projects were completed in 202	0				
	Report #4 01/30/2022 All funds have	e been expended.				

	Activity Action - Sandy Shores						
Practice		580 - Streambank and Shoreline Protection	Count of	Activities		1	
	Description						
	Proposed Size / Units		105.00 LINEAR FEET	Lifespan		10 Years	
	Actual Size/Units		105.00 LINEAR FEET	Installed Date		11-Oct-19	
	Mapped Activ	ities	1 Line(s)	Technica	l Assistance Provider		
Final Indicator fo	r Sandy Shores						
Indicator Name		SEDIMEN	T (TSS)	Value 90		90	
Indicator Subcategory/Units WATER P		LUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool Other		Oth	ner		
Waterbody	Waterbody Lake Osal		kis				
	Activity Action	ı - Midden	dorf Stacking Slab				
	Practice		313 - Waste Storage Facility	Count of	Activities		1
	Description						
	Proposed Size / Units		1.00 COUNT	Lifespan		10 Years	
Actual Size/Units		1.00 COUNT	Installed	Date		10-Oct-19	
Mapped Activities		1 Point(s)	Technical Assistance Provider				
Final Indicator for Middendorf Stacking Slab							
Indicator Name BOD 5				Value	238	3	
Indicator Subcategory/Units MinnFA		MinnFAR	M LBS/YR	Calculation Tool N		MI	NNFARM
Waterbody Little Osa		kis					

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Grant Activity - Riparian Zone Administration				
Description	Time required to administer and report activities for Local Capacity Funds will be billed to this activity. Includes processing			
	cost share contracts and payments. Also includes management duties related to managing time sheets, coordinating daily			
	activities, directing staff, coordinating work, etc			
Category	ADMINISTRATION/COORDINATION			
Start Date	2-Jan-20	End Date	31-Dec-21	
Has Rates and Hours?	Yes			
Actual Results	Report #1: 12/31/2018 No funds have been spent.			
	Report #2: 12/31/2019 No funds have been spent.			
	County cash match of \$20,000 was received in November 2019			
	Report #3 01/19/2021134 staff hours hours were applied to this category in 2020.			
	Report #4 01/30/2022 All funds have been expended.			

Grant Activity - Riparian Zone Mgt. Ed/Information				
Description	Activities will be supported that result in better riparian management including envirofest, news articles, tours, presentations to groups, and radio broadcasts. Developing, planning, and delivery of activities to the public are covered in this category.			
Category	EDUCATION/INFORMATION			
Start Date	2-Jan-20	End Date	31-Dec-21	
Has Rates and Hours?	Yes			
Actual Results	Report #1: 12/31/2018 No funds have been spent. Report #2: 12/31/2019 No funds have been spent. Report #3 01/19/2021 Three newsletters were developed and three lake presentations where additional education materials were produced. Two articles were distributed to directly to lake associations as well in 2020. Report #4 All funds have been spent.			

Grant Activity - Riparian Zone Technical Assistance				
Description	These funds will support technical staff that will work with landowners on meeting buffer requirements and finding solutions for landowners wishing to protect surface waters. Shoreland erosion and stream stabilization projects will be developed. Other projects such as fencing designs of protected waters and off stream watering may be developed.			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	2-Jan-20	End Date	31-Dec-21	
Has Rates and Hours?	Yes			
Actual Results	Report #1: 12/31/2018 No funds have been spent.			
	Report #2: 12/31/2019 No funds have been spent.			
	Report #3 01/19/2021 ~90 hours of technical assistance was offered this year (2020) to landowners with riparian needs. Report #4 1/30/2022- All funds have been spent.			

Grant Activity - Soil Erosion Technical Assistance				
Description	Technical assistance will be provided to landowners to solve problems that arise between landowners. Complaints will be followed up and solutions developed to resolve problems.			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	2-Jan-20	End Date	31-Dec-21	
Has Rates and Hours?	Yes			
Actual Results	Report #1: 12/31/2018 No funds have been spent.			
	Report #2: 12/31/2019 No funds have been spent.			
	Report #3: 1/2021 67 staff hours were attributed to soil erosion technical assistance in the later half of 2020 which applied			
	to this grant. Note a grantee discretionary work plan adjustment of an additional \$621.75 in expenditures reported due to the Manager having to contribute more technical duties than expected under this category because of demand and being			
	shorthanded due to military leaves in 2020 staff. Adjustment was an additional \$621.75 expended beyond budgeted amount. Thank you. REport #4 1/30/2022- All funds have been spent.			

Grant Attachments

Document Name	Document Type	Description
2019 Local Capacity Financial	Grant	2019 - SWCD Local Capacity Services (Todd SWCD)

Document Name	Document Type	Description
2019 SWCD Local Capacity Amendment	Grant Agreement Amendment	
2019 SWCD Local Capacity and Buffer Law	Grant Agreement	2019 SWCD Local Capacity and Buffer Law Implementation - Todd
Implementation		SWCD
2019 SWCD Local Capacity and Buffer Law	Grant Agreement	2019 SWCD Local Capacity and Buffer Law Implementation - Todd
Implementation EXECUTED		SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/19/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/20/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 05/15/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 05/15/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/12/2019
Email regarding reconciliation reqs	Grant	2019 - SWCD Local Capacity Services (Todd SWCD)
Final All Details Report	Grant	2019 - SWCD Local Capacity Services (Todd SWCD)
Match Letter	Grant	2019 - SWCD Local Capacity Services (Todd SWCD)
P19-2914 Financial Reconciliation Checklist/Report	Journal	Journal Dated - 05/16/2022
Unexecuted Grant Amendment	Grant Agreement	
	Amendment	
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 08/21/2018
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 02/13/2019
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 10/31/2018
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 10/08/2018