

Grant All-Detail Report Cost Share 2016

Grant Title - 2016 - State Cost-Share Fund (Lyon SWCD) **Grant ID** - P16-5226 **Organization -** Lyon SWCD

Original Awarded Amount	\$14,141.00	Grant Execution Date	11/3/2015
Required Match Amount	\$3,535.25	Original Grant End Date	12/31/2018
Required Match %	25%	Grant Day To Day Contact	Anita Cauwels
Current Awarded Amount	\$14,141.00	Current End Date	12/31/2019

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$13,758.39	\$13,758.39	\$382.61
Total Match Amount	\$4,353.08	\$4,353.08	\$0.00
Total Other Funds	\$33,507.50	\$33,507.50	\$0.00
Total	\$51,618.97	\$51,618.97	\$382.61

^{*}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
Dean Faltinson	Conservation Drainage	Current State Grant	2016 - State Cost-Share Fund (Lyon SWCD)	\$797.10	\$797.10	11/21/2017	N
Dean Faltinson	Conservation Drainage	Landowner Fund	25% Landowner Match	\$265.70	\$265.70	11/21/2017	Υ
Duane VanKeulen	Agricultural Practices	Current State Grant	2016 - State Cost-Share Fund (Lyon SWCD)	\$2,215.35	\$2,215.35	12/28/2016	N

Report created on: 1/31/19

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Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matchi ng Fund
Duane VanKeulen	Agricultural Practices	Landowner Fund	25% Landowner Match	\$738.46	\$738.46	12/28/2016	Υ
Leland Bush - BMP	Agricultural Practices	Current State Grant	2016 - State Cost-Share Fund (Lyon SWCD)	\$3,562.43	\$3,562.43	11/21/2018	N
Leland Bush - BMP	Agricultural Practices	Other Funds	2016 - Conservation Delivery (Lyon SWCD)	\$9,434.49	\$9,434.49	11/20/2018	N
Leland Bush - BMP	Agricultural Practices	Other Funds	2018 - Conservation Delivery (Lyon SWCD)	\$3,342.58	\$3,342.58	11/21/2018	N
Leland Bush - BMP	Agricultural Practices	Other Funds	Landowner Contribution	\$5,446.50	\$5,446.50	11/20/2018	N
Michael Wooge BMP	Agricultural Practices	Current State Grant	2016 - State Cost-Share Fund (Lyon SWCD)	\$6,608.51	\$6,608.51	11/29/2016	N
Michael Wooge BMP	Agricultural Practices	Landowner Fund	25% Landowner Match	\$3,348.92	\$3,348.92	11/29/2016	Υ
Michael Wooge BMP	Agricultural Practices	Other Funds	2015 - Conservation Delivery (Lyon SWCD)	\$3,438.23	\$3,438.23	11/29/2016	N
RW-CWP-06-2015 Don Girard	Streambank or Shoreline Protection	Current State Grant	2016 - State Cost-Share Fund (Lyon SWCD)	\$575.00	\$575.00	12/19/2017	N
RW-CWP-06-2015 Don Girard	Streambank or Shoreline Protection	Other Funds	Landowner Match (25%)	\$3,151.21	\$3,151.21	12/7/2017	Υ
RW-CWP-06-2015 Don Girard	Streambank or Shoreline Protection	Other Funds	Redwood River Turbidity Reduction Project	\$8,694.49	\$8,694.49	12/7/2017	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
638 - Water and Sediment Control Basin	1	1	153 LINEAR FEET	153 LINEAR FEET
638 - Water and Sediment Control Basin	2	2	370 LINEAR FEET	370 LINEAR FEET

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
638 - Water and Sediment Control	2	2	695 LINEAR FEET	695 LINEAR FEET
Basin				
148M - Erosion Control	1	1	1 COUNT	1 COUNT
580 - Streambank and Shoreline	1	1	185 LINEAR FEET	185 LINEAR FEET
Protection				

Proposed Activity Indicators

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

Indicator Name	Total Value	Unit
SEDIMENT (TSS)	31.35	TONS/YR
SOIL (EST. SAVINGS)	40.70	TONS/YR
PHOSPHORUS (EST. REDUCTION)	31.73	LBS/YR
PREVENTION	1.00	COUNT

Grant Activity

Grant Activity - Dean Faltinson	n					
Description	Lined Waterway					
Category	CONSERVATION DRAINAGE	CONSERVATION DRAINAGE				
Start Date	19-Sep-17	End Date	21-Nov-17			
Has Rates and Hours?	No	No				
Actual Results	1 Energy Dissipator (Lined Waterway/Outlet) with underground outlet to extend life of existing grassed waterway					
	downstream and to prevent erosion downstre	downstream and to prevent erosion downstream from 2015 BMP installation.				

Activity Acti	Activity Action - Dean Faltinson					
Practice		148M - Erosion Control	Count of	Activities		1
Description		1 Energy Dissapator (Lined Waterway) on downstream side of culvert entering an existing grassed waterway.				
		40 feet of 8" CPE pipe installed as control for dissapator.				
Proposed Si	ze / Units	1.00 COUNT	Lifespan			10 Years
Actual Size/	Units	1.00 COUNT	Installed	Date		20-Nov-17
Mapped Act	ivities	1 Line(s)				
cator for Dean Faltinson						
T	DD 5) (5) IT	011		V7 - 1		

Indicator Name	PREVENTION	Value	1			
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other			
Waterbody	Cottonwood River					
Grant Activity - Duane VanKeulen						

Grant Activity - Duane VanKeulen					
Description	Duane VanKeulen - WASCOB with underground outlet				
Category	AGRICULTURAL PRACTICES				
Start Date	26-Sep-16	End Date	31-Dec-16		
Has Rates and Hours?	No				
Actual Results	1 Water & Sediment Control Basin installed w	Water & Sediment Control Basin installed with underground outlet to control gully erosion.			

Activity Action	Activity Action - Duane VanKeulen Basin						
Practice		638 - Water and Sediment Control	Count of Activities			1	
		Basin					
Description		1 Water & Sediment Control Basin w	1 Water & Sediment Control Basin with Underground Outlet				
Proposed Size	/ Units	153.00 LINEAR FEET	Lifespa	n		10 Years	
Actual Size/Un	its	153.00 LINEAR FEET	Installed Date			19-Dec-16	
Mapped Activi	ties	1 Point(s)					
Final Indicator for Duane VanKe	ulen Basin						
Indicator Name	SEDIMENT	T (TSS)		Value	2.5		
Indicator Subcategory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (GULLY		
				STAB	ILIZATION)		
	The state of the s						
Final Indicator for Duane VanKe	Final Indicator for Duane VanKeulen Basin						
Indicator Name	PHOSPHO	RUS (EST. REDUCTION)		Value	2.88		

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)		
Waterbody	Tributary to Cottonwood River				
Final Indicator for Duane VanK	eulen Basin				
Indicator Name	SOIL (EST. SAVINGS)	Value	2.5		
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY		
			STABILIZATION)		
			C.7.(2.12)		

Grant Activity - Leland Bush - BMP						
Description	2 water & sediment control basins and underground outlets to combat gully erosion.					
Category	AGRICULTURAL PRACTICES					
Start Date	15-Aug-17	End Date	20-Nov-18			
Has Rates and Hours?	No					
Actual Results	2 water and sediment control basins with underground outlet to control gully erosion.					

	Activity Action - Leland Bush							
	Practice		638 - Water and Sediment Control	Count of Activities			2	
			Basin					
	Description		2 water & sediment control basins w	2 water & sediment control basins with underground outlet to control gully erosion.				
	Proposed Size	/ Units	695.00 LINEAR FEET	Lifespar	n		10 Years	
	Actual Size/Ur	nits	695.00 LINEAR FEET	Installed	d Date		2-Nov-18	
	Mapped Activities		2 Point(s)					
Final Indicator for	r Leland Bush							
Indicator Name		SOIL (EST.	SAVINGS)	Value		6.12		
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool		CALC (GULLY LIZATION)	
Waterbody		Highpoint	: Lake (27043)					
Final Indicator for Leland Bush								
Indicator Name		SEDIMENT (TSS)			Value	0.92		
Indicator Subcate	gory/Units	WATER PO	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		CALC (GULLY LIZATION)	
Waterbody		Highpoint	Lake (27043)					

Final Indicator for Leland Bush			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	0.92
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY
			STABILIZATION)
Waterbody	Highpoint Lake (27043)		

Grant Activity - Michael Wooge BMP						
Description	Michael Wooge					
Category	AGRICULTURAL PRACTICES					
Start Date	13-Oct-16	End Date	20-Nov-16			
Has Rates and Hours?	No					
Actual Results	wo water & sediment control basins with underground outlet to control gully erosion.					

	Activity Action - Michael Wooge								
	Practice		638 - Water and Sediment Control	Count of Activities			2		
			Basin						
	Description		2 Water & Sediment Control Basins v	2 Water & Sediment Control Basins with Underground Outlet to control gully erosion.					
	Proposed Size	/ Units	370.00 LINEAR FEET	Lifespar	1		10 Years		
	Actual Size/Ur	nits	370.00 LINEAR FEET	Installed	l Date		3-Nov-16		
	Mapped Activ	ities	2 Point(s)						
Final Indicator for	r Michael Woo	ge							
Indicator Name		SEDIMEN [*]	T (TSS)		Value	2.23			
Indicator Subcategory/Units WATER P		WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (GULLY ILIZATION)		
Waterbody		Judicial Di	tch 31						
Final Indicator for	r Michael Wooş	ge							
Indicator Name		PHOSPHO	ORUS (EST. REDUCTION)		Value	2.23			
Indicator Subcate	Indicator Subcategory/Units WATER Po		OLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool		R CALC (GULLY ILIZATION)		
Waterbody		Judicial Ditch 31							
Final Indicator for Michael Wooge									
Indicator Name		SOIL (EST.	IL (EST. SAVINGS)		Value	6.38			
Indicator Subcate	gory/Units	WATER PO	R POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (GULLY ILIZATION)		

Waterbody	Judicial Ditch 31	Judicial Ditch 31				
Grant Activity - RW-CWP-06-2015 Don Girard						
Description	A streambank stabilization pro	oject consisting of 185' of riprap in the SW 1	/4 of Lynd Township, Lyon County within the			
Category		STREAMBANK OR SHORELINE PROTECTION				
Start Date	4-May-17	End Date	19-Dec-17			
Has Rates and Hours?	No					
Actual Results	Completion of a streambank s	Completion of a streambank stabilization project consisting of 185' of riprap to armor the bank as designed.				

	Activity Action - RW-CWP-06-2015 Don Girard						
P	Practice		580 - Streambank and Shoreline	Count o	f Activities		1
			Protection				
D	escription		Installation of 185' of riprap streambank protection as designed.				
Pi	roposed Size	/ Units	185.00 LINEAR FEET	Lifespar	1		10 Years
Α	ctual Size/Un	its	185.00 LINEAR FEET	Installed	l Date		19-Dec-17
N	/lapped Activi	ties	1 Line(s)				
Final Indicator for RW-CWP-06-2015 Don Girard							
Indicator Name	Indicator Name SEDIMEN		T (TSS)		Value	25.7	
Indicator Subcategor	ry/Units	WATER PC	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	Other	
Waterbody		27045					
Final Indicator for R	RW-CWP-06-	2015 Don (Girard				
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	25.7	
Indicator Subcategor	ry/Units	WATER PC	DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	alculation Tool Other	
Waterbody	27045						
Final Indicator for RW-CWP-06-2015 Don Girard							
Indicator Name	icator Name SOIL (EST. SAVINGS)		Value	25.7			
Indicator Subcategor	Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	Othe	r		
Waterbody		27045					

Grant Attachments

Document Name	Document Type	Description
2016 Cost Share amendment EXECUTED	Grant Agreement	
	Amendment	
2016 SWCD Programs and Operations Grant	Grant Agreement	2016 SWCD Programs and Operations Grants - Lyon SWCD
2016 SWCD Programs and Operations Grant executed	Grant Agreement	2016 SWCD Programs and Operations Grants - Lyon SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/03/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/04/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/19/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/08/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/30/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/20/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/04/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/19/2017
Unexecuted Grant Agrement Amendment	Grant Agreement	
	Amendment	