

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	\$14,141.00	\$14,141.00	\$0.00
Total Match Amount	\$11,244.39	\$11,244.39	\$0.00
Total Other Funds	\$50,038.67	\$50,038.67	\$0.00
Total	\$75,424.06	\$75,424.06	\$0.00

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

Report created on:1/4/21 Page 1 of 10

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Duane VanKeulen	Agricultural Practices	Landowner Fund	25% Landowner Match	\$738.46	\$738.46	12/28/2016	Υ
Jim Vandendriessche - BMP	Agricultural Practices	Current State Grant	2016 - State Cost-Share Fund (Lyon SWCD)	\$382.61	\$382.61	12/17/2019	N
Jim Vandendriessche - BMP	Agricultural Practices	Landowner Fund	25% Landowner Contribution	\$2,072.92	\$2,072.92	12/17/2019	Υ
Jim Vandendriessche - BMP	Agricultural Practices	Other Funds	2017 - SWCD Local Capacity Services (Lyon SWCD)	\$4,993.35	\$4,993.35	12/17/2019	N
Jim Vandendriessche - BMP	Agricultural Practices	Other Funds	2019 - SWCD Local Capacity Services (Lyon SWCD)	\$842.82	\$842.82	12/17/2019	N
Leland Bush - BMP	Agricultural Practices	Current State Grant	2016 - State Cost-Share Fund (Lyon SWCD)	\$3,562.43	\$3,562.43	12/17/2019	N
Leland Bush - BMP	Agricultural Practices	Federal Funds	68% Federal Contribution	\$10,695.00	\$10,695.00	12/17/2019	N
Leland Bush - BMP	Agricultural Practices	Landowner Fund	10% Landowner Contribution	\$1,667.18	\$1,667.18	12/17/2019	Y
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	Y
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	Landowner Fund	25% Landowner Contribution	\$3,151.21	\$3,151.21	12/19/2017	Υ

Report created on:1/4/21 Page 2 of 10

						Last	
	Activity					Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
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	2	2	370 LINEAR FEET	370 LINEAR FEET
638 - Water and Sediment Control Basin	1	1	153 LINEAR FEET	153 LINEAR FEET
638 - Water and Sediment Control Basin	1	1	1 COUNT	1 COUNT
580 - Streambank and Shoreline	1	1	185 LINEAR FEET	185 LINEAR FEET
Protection				
148M - Erosion Control	1	1	1 COUNT	1 COUNT
638 - Water and Sediment Control Basin	2	2	695 LINEAR FEET	695 LINEAR FEET

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)	33.58	TONS/YR
SOIL (EST. SAVINGS)	47.08	TONS/YR
PHOSPHORUS (EST. REDUCTION)	33.96	LBS/YR
PREVENTION	1.00	COUNT

Report created on:1/4/21 Page **3** of **10**

Grant Activity

Grant Activity - Dean Faltinson				
Description	Lined Waterway			
Category	CONSERVATION DRAINAGE			
Start Date	19-Sep-17	End Date	21-Nov-17	
Has Rates and Hours?	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	eam from 2015 BMP installation.		

Practice	148M - Erosion Control	Count of Activities	1		
Description	1 Energy Dissapator (Lined Waterwa	1 Energy Dissapator (Lined Waterway) on downstream side of culvert entering an existing grassed waterway.			
	40 feet of 8" CPE pipe installed as co	40 feet of 8" CPE pipe installed as control for dissapator.			
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years		
Actual Size/Units	1.00 COUNT	Installed Date	20-Nov-17		
Mapped Activities	1 Line(s)				

Final Indicator for Dean Faltinson					
Indicator Name	PREVENTION	Value	1		
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other		
Waterbody	Cottonwood River				

Grant Activity - Duane VanKeulen					
Description	Duane VanKeulen - WASCOB with underground outlet				
Category	AGRICULTURAL PRACTICES	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	with underground outlet to control gully e	erosion.		

Report created on:1/4/21 Page 4 of 10

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	Lifespan	10 Years	
Actual Size/Units	153.00 LINEAR FEET	Installed Date	19-Dec-16	
Mapped Activities	1 Point(s)			

Final Indicator for Duane VanKeulen Basin				
Indicator Name	SEDIMENT (TSS)	Value	2.5	
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)	
Waterbody	Tributary to Cottonwood River			
Final Indicator for Duane VanKeu	len Basin			
Indicator Name	PHOSPHORUS (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 VanKeu	len Basin			
Indicator Name	SOIL (EST. SAVINGS)	Value	2.5	
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)	
Waterbody	Tributary to Cottonwood River			

Grant Activity - Jim Vandendriessche - BMP				
Description	1 Water & Sediment Control Basin with Underground Outlet to control gully erosion			
Category	AGRICULTURAL PRACTICES			
Start Date	23-Oct-19	End Date	22-Nov-19	
Has Rates and Hours?	No			
Actual Results	1 Water & Sediment Control Basin and Under	ground Outlet installed		

Report created on:1/4/21 Page **5** of **10**

Activity Action - Jim Vandendriessche - BMP				
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 to control gully erosion		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years	
Actual Size/Units	1.00 COUNT	Installed Date	22-Nov-19	
Mapped Activities	1 Point(s)			

Final Indicator for Jim Vandendriessche - BMP				
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	2.23	
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)	
Waterbody	070200080401			
Final Indicator for Jim Vandendri	essche - BMP			
Indicator Name	SEDIMENT (TSS)	Value	2.23	
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)	
Waterbody	070200080401			
Final Indicator for Jim Vandendri	essche - BMP			
Indicator Name	SOIL (EST. SAVINGS)	Value	6.38	
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)	
Waterbody	070200080401			

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	17-Dec-19	
Has Rates and Hours?	No			
Actual Results	2 water and sediment control basins with unc	derground outlet to control gully erosion.		

Report created on:1/4/21 Page 6 of 10

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	Lifespan	10 Years	
Actual Size/Units	695.00 LINEAR FEET	Installed Date	2-Nov-18	
Mapped Activities	2 Point(s)			

Final Indicator for Leland Bush			
Indicator Name	SOIL (EST. SAVINGS)	Value	6.12
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Highpoint Lake (27043)		
Final Indicator for Leland Bush			
Indicator Name	SEDIMENT (TSS)	Value	0.92
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
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	Two water & sediment control basins with un	derground outlet to control gully erosion	1.	

Report created on:1/4/21 Page **7** of **10**

Practice	638 - Water and Sediment Control	Count of Activities	2	
	Basin			
Description	2 Water & Sediment Control Basins	2 Water & Sediment Control Basins with Underground Outlet to control gully erosion.		
Proposed Size / Units	370.00 LINEAR FEET	Lifespan	10 Years	
Actual Size/Units	370.00 LINEAR FEET	Installed Date	3-Nov-16	
Mapped Activities	2 Point(s)			

Final Indicator for Michael Wooge					
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	2.23		
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)		
Waterbody	Judicial Ditch 31				
Final Indicator for Michael Wooge					
Indicator Name	SEDIMENT (TSS)	Value	2.23		
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)		
Waterbody	Judicial Ditch 31				
Final Indicator for Michael Wooge	Final Indicator for Michael Wooge				
Indicator Name	SOIL (EST. SAVINGS)	Value	6.38		
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)		
Waterbody	Judicial Ditch 31				

Grant Activity - RW-CWP-06-2015 Don Girard				
Description	A streambank stabilization project consisting of 185' of riprap in the SW 1/4 of Lynd Township, Lyon County within the			
	Redwood River watershed.			
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 stabilization pro	oject consisting of 185' of riprap to armor	the bank as designed.	

Report created on:1/4/21 Page 8 of 10

	Activity Action - RW-CWP-06-2015 Don Girard							
	Practice		580 - Streambank and Shoreline	Count o	f Activities		1	
			Protection					
	Description Proposed Size / Units		Installation of 185' of riprap streambank protection as designed.					
			185.00 LINEAR FEET	Lifespan		10 Years		
	Actual Size/Units		185.00 LINEAR FEET	Installed Date			19-Dec-17	
	Mapped Activities		1 Line(s)					
Final Indicator for RW-CWP-06-2015 Don Girard								
Indicator Name S		SEDIMENT	SEDIMENT (TSS)		Value	25.7		
Indicator Subcategory/Units		WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR			Calculation Tool	Other		
Waterbody 27045		27045						
Final Indicator for RW-CWP-06-2015 Don Girard								
Indicator Name PHC		PHOSPHO	SPHORUS (EST. REDUCTION)		Value	25.7		
Indicator Subcategory/Units WATE		WATER PO	POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	Other		
Waterbody 27045								
Final Indicator for RW-CWP-06-2015 Don Girard								
Indicator Name SO		SOIL (EST.	SOIL (EST. SAVINGS)		Value	25.7		
Indicator Subcategory/Units		WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR		ONS/YR	Calculation Tool	Other		
Waterbody 27045		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
2016 State Cost Share Financial Report	Grant	2016 - State Cost-Share Fund (Lyon SWCD)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/04/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/20/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/19/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/19/2017

Report created on:1/4/21 Page **9** of **10**

Document Name	Document Type	Description
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 - 02/01/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/13/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/16/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/27/2019
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
Unexecuted Grant Agrement Amendment	Grant Agreement	
	Amendment	

Report created on:1/4/21 Page 10 of 10