

Grant All-Detail Report Buffer Cost Share 2018

Grant Title - 2018 - Buffer Cost Share (Lyon SWCD) **Grant ID** - P18-7800 **Organization -** Lyon SWCD

| Original Awarded Amount | \$60,000.00 | Grant Execution Date | 7/26/2017 |
|-------------------------------|-------------|--------------------------|------------|
| Required Match Amount | \$0.00 | Original Grant End Date | 12/31/2019 |
| Required Match % | 0% | Grant Day To Day Contact | John Biren |
| Current Awarded Amount | \$60,000.00 | Current End Date | 12/31/2019 |

Budget Summary

| | Budgeted | Spent | Balance Remaining* |
|--------------------|------------|------------|--------------------|
| Total Grant Amount | \$5,175.60 | \$5,175.60 | \$54,824.40 |
| Total Match Amount | \$0.00 | \$0.00 | \$0.00 |
| Total Other Funds | \$0.00 | \$0.00 | \$0.00 |
| Total | \$5,175.60 | \$5,175.60 | \$54,824.40 |

^{*}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 |
| Bryce Verkinderen | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$183.00 | \$183.00 | 2/7/2018 | N |
| | Practices | State Grant | SWCD) | | | | |
| Debra Burthus | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$123.00 | \$123.00 | 7/17/2018 | N |
| | Practices | State Grant | SWCD) | | | | |
| Dennis Buysse | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$256.80 | \$256.80 | 8/18/2018 | N |
| | Practices | State Grant | SWCD) | | | | |

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| | | | | | | Last | |
|---------------------------|--------------|-------------|--------------------------------|------------|------------|-------------|----------|
| | Activity | | | | | Transaction | Matching |
| Activity Name | Category | Source Type | Source Description | Budgeted | Spent | Date | Fund |
| Donald and Donna Maeyaert | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$27.00 | \$27.00 | 7/3/2018 | N |
| | Practices | State Grant | SWCD) | | | | |
| Doug Maeyaert | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$114.00 | \$114.00 | 7/3/2018 | N |
| | Practices | State Grant | SWCD) | | | | |
| Duane Olevson | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$30.00 | \$30.00 | 11/22/2017 | N |
| | Practices | State Grant | SWCD) | | | | |
| Duwayne Johnson | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$102.00 | \$102.00 | 5/16/2018 | N |
| | Practices | State Grant | SWCD) | | | | |
| Frank Astar | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$129.00 | \$129.00 | 9/6/2019 | N |
| | Practices | State Grant | SWCD) | | | | |
| Gary Thooft | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$99.00 | \$99.00 | 11/16/2018 | N |
| | Practices | State Grant | SWCD) | | | | |
| Gerald Myhre | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$63.00 | \$63.00 | 11/6/2017 | N |
| | Practices | State Grant | SWCD) | | | | |
| Harland & Mary Lou Bjugan | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$150.00 | \$150.00 | 12/31/2018 | N |
| | Practices | State Grant | SWCD) | | | | |
| James Myhre | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$7.50 | \$7.50 | 11/7/2017 | N |
| | Practices | State Grant | SWCD) | | | | |
| Jeffrey Bakker | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$1,026.00 | \$1,026.00 | 6/11/2018 | N |
| | Practices | State Grant | SWCD) | | | | |
| Jerry Boerboom | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$222.00 | \$222.00 | 12/31/2018 | N |
| | Practices | State Grant | SWCD) | | | | |
| Jim Tauer | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$621.00 | \$621.00 | 12/19/2018 | N |
| | Practices | State Grant | SWCD) | | | | |
| Joe Hennen | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$598.50 | \$598.50 | 2/21/2018 | N |
| | Practices | State Grant | SWCD) | | | | |
| Lawrence Rogge | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$150.00 | \$150.00 | 10/31/2017 | N |
| | Practices | State Grant | SWCD) | | | | |
| Lola Coorement Trust | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$189.00 | \$189.00 | 2/1/2018 | N |
| | Practices | State Grant | SWCD) | | | | |
| Nels Myhre | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$96.00 | \$96.00 | 12/23/2019 | N |
| | Practices | State Grant | SWCD) | | | | |
| Richard Schons | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$216.00 | \$216.00 | 7/27/2018 | N |
| | Practices | State Grant | SWCD) | | | | |

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| | | | | | | Last | |
|-------------------------|--------------|-------------|--------------------------------|----------|----------|-------------|----------|
| | Activity | | | | | Transaction | Matching |
| Activity Name | Category | Source Type | Source Description | Budgeted | Spent | Date | Fund |
| Ross Thompson | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$222.00 | \$222.00 | 12/11/2017 | N |
| | Practices | State Grant | SWCD) | | | | |
| San Marbo Farms Inc. | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$105.00 | \$105.00 | 11/22/2017 | N |
| | Practices | State Grant | SWCD) | | | | |
| Scott Boerboom | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$99.00 | \$99.00 | 11/9/2017 | N |
| | Practices | State Grant | SWCD) | | | | |
| Troy Wendland | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$150.00 | \$150.00 | 12/8/2017 | N |
| | Practices | State Grant | SWCD) | | | | |
| Virginia Monnet-Pautsch | Agricultural | Current | 2018 - Buffer Cost Share (Lyon | \$196.80 | \$196.80 | 10/31/2018 | N |
| | Practices | State Grant | SWCD) | | | | |

Activity Details Summary

| Activity Details | Total Action Count | Total Activity Mapped | Proposed Size / Unit | Actual Size / Unit |
|--------------------|--------------------|-----------------------|----------------------|--------------------|
| 393 - Filter Strip | 13 | 13 | 0.66 AC | 0.66 AC |
| 393 - Filter Strip | 5 | 5 | 3.42 AC | 3.42 AC |
| 393 - Filter Strip | 3 | 3 | 0.09 AC | 0.09 AC |
| 393 - Filter Strip | 6 | 6 | 0.35 AC | 0.35 AC |
| 393 - Filter Strip | 7 | 7 | 0.21 AC | 0.21 AC |
| 393 - Filter Strip | 5 | 5 | 0.72 AC | 0.72 AC |
| 393 - Filter Strip | 3 | 3 | 0.61 AC | 0.61 AC |
| 393 - Filter Strip | 3 | 3 | 0.41 AC | 0.41 AC |
| 393 - Filter Strip | 8 | 8 | 0.74 AC | 0.74 AC |
| 393 - Filter Strip | 10 | 10 | 0.43 AC | 0.43 AC |
| 393 - Filter Strip | 1 | 1 | 0.63 AC | 0.63 AC |
| 393 - Filter Strip | 8 | 8 | 0.5 AC | 0.5 AC |
| 393 - Filter Strip | 1 | 1 | 0.025 AC | 0.025 AC |
| 393 - Filter Strip | 3 | 3 | 0.34 AC | 0.34 AC |
| 393 - Filter Strip | 5 | 5 | 0.38 AC | 0.38 AC |
| 393 - Filter Strip | 14 | 14 | 0.856 AC | 0.856 AC |

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| Activity Details | Total Action Count | Total Activity Mapped | Proposed Size / Unit | Actual Size / Unit |
|--------------------|--------------------|-----------------------|----------------------|--------------------|
| 393 - Filter Strip | 4 | 4 | 1.995 AC | 1.995 AC |
| 393 - Filter Strip | 3 | 3 | 0.1 AC | 0.1 AC |
| 393 - Filter Strip | 13 | 13 | 0.33 AC | 0.33 AC |
| 393 - Filter Strip | 4 | 4 | 2.07 AC | 2.07 AC |
| 393 - Filter Strip | 1 | 1 | 0.32 AC | 0.32 AC |

Proposed Activity Indicators

Final Indicators Summary

| Indicator Name | Total Value | Unit |
|----------------|-------------|-------|
| PREVENTION | 120.00 | COUNT |

Grant Activity

| Grant Activity - Bryce Verkinderen | | | | | |
|------------------------------------|-----------------------------------|------------------------|-----------|--|--|
| Description | 02/18 BCS Critical Area Planting | | | | |
| Category | AGRICULTURAL PRACTICES | AGRICULTURAL PRACTICES | | | |
| Start Date | 7-Feb-18 | End Date | 07-Feb-18 | | |
| Has Rates and Hours? | No | | | | |
| Actual Results | 0.61 acre critical area planting. | | | | |

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| Activity Action - Bryce Verkinderen | | | | | |
|-------------------------------------|---------------------------------|---|---------------|--|--|
| Practice | 393 - Filter Strip | Count of Activities | 3 | | |
| Description | Parcel 07-001007-1 compliant wi | th 0.61 acres of buffer established in 2017 | | | |
| Proposed Size / Units | 0.61 AC | Lifespan | In Perpetuity | | |
| Actual Size/Units | 0.61 AC | Installed Date | 9-Feb-17 | | |
| Mapped Activities 3 Polygon(s) | | | | | |

| Final Indicator for Bryce Verkinderen | | | | | | |
|---------------------------------------|----------------------------|------------------|---------|--|--|--|
| Indicator Name | Name PREVENTION Value 3 | | | | | |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown | | | |
| Waterbody | Redwood River | | | | | |

| Grant Activity - Debra Burthus | | | |
|--------------------------------|---------------------------------------|----------|-----------|
| Description | 05/18 BCS Critical Area planting | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 9-Jul-18 | End Date | 17-Jul-18 |
| Has Rates and Hours? | No | | - |
| Actual Results | 0.41 acres of critical area planting. | | |

| Practice 393 - Filter Strip Count of Activities 3 | | | | | |
|---|--|--------------------------------|----------|--|--|
| Description | Parcel 05-033005-0 compliant with 0.41 acres of buffer established in 2018 | | | | |
| Proposed Size / Units | 0.41 AC | 0.41 AC Lifespan In Perpetuity | | | |
| Actual Size/Units | 0.41 AC | Installed Date | 9-Jul-18 | | |
| Mapped Activities 3 Polygon(s) | | | | | |

| Final Indicator for Debra Burthus | Buffer | | |
|-----------------------------------|--|------------------|---------|
| Indicator Name | PREVENTION | Value | 3 |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown |
| Waterbody | Hawks Nest Lake- Yellow Medicine River | | |

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| Grant Activity - Dennis Buysse | | | | | |
|--------------------------------|--|----------|-----------|--|--|
| Description | Critical Area Planting 04/18 BCS 0.856 acres of buffer planted | | | | |
| Category | AGRICULTURAL PRACTICES | | | | |
| Start Date | 18-Aug-18 | End Date | 18-Aug-18 | | |
| Has Rates and Hours? | No | | | | |
| Actual Results | 0.856 acres of critical area planting. | | | | |

| Activity Action - Dennis Buysse | | | | | | |
|---------------------------------|-----------------------------------|--|----|--|--|--|
| Practice | 393 - Filter Strip | Count of Activities | 14 | | | |
| Description | 5 parcels compliant with 0.856 ac | 5 parcels compliant with 0.856 acres of buffer established 2018. | | | | |
| Proposed Size / Units | 0.86 AC | 0.86 AC Lifespan In Perpetuity | | | | |
| Actual Size/Units | 0.86 AC | 0.86 AC Installed Date 18-Aug-18 | | | | |
| Mapped Activities | 14 Polygon(s) | | | | | |

| Final Indicator for Dennis Buysse | | | | | | |
|-----------------------------------|--------------------------------------|------------------|---------|--|--|--|
| Indicator Name | PREVENTION | Value | 14 | | | |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown | | | |
| Waterbody | Spellman Lake- Yellow Medicine River | | | | | |

| Grant Activity - Donald and Donna Maeyaert | | | | | |
|--|---------------------------------------|----------|-----------|--|--|
| Description | 08/18/ BCS Critical Area Planting | | | | |
| Category | AGRICULTURAL PRACTICES | | | | |
| Start Date | 3-Jul-18 | End Date | 03-Jul-18 | | |
| Has Rates and Hours? | No | | | | |
| Actual Results | 0.09 acres of critical area planting. | | | | |

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| Practice | 393 - Filter Strip | Count of Activities | 3 | |
|-----------------------|---|---------------------|---------------|--|
| Description | Parcel 14-023001-0 compliant with 0.09 acres established 2018 | | | |
| Proposed Size / Units | 0.09 AC | Lifespan | In Perpetuity | |
| Actual Size/Units | 0.09 AC | Installed Date | 3-Jul-18 | |
| Mapped Activities | 3 Polygon(s) | | | |

| Final Indicator for Don Maeyaert | | | | | | |
|----------------------------------|--------------------------------|-------------------------|---------|--|--|--|
| Indicator Name | PREVENTION | Value | 3 | | | |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown | | | |
| Waterbody | JD7- Yellow Medicine Watershed | | | | | |

| Grant Activity - Doug Maeyaer | | | |
|-------------------------------|---------------------------------------|----------|-----------|
| Description | 07/18 BCS Critical Area Planting | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 3-Jul-18 | End Date | 03-Jul-18 |
| Has Rates and Hours? | No | | |
| Actual Results | 0.38 acres of critical area planting. | | |

| | Activity Action - Doug Maeyaert | | | | | | |
|-------------------------|-----------------------------------|----------|--|----------------|------------------|---------------|------|
| | Practice | | 393 - Filter Strip | Count o | f Activities | | 5 |
| | Description | | Parcel 14-013005-3 compliant with 0.38 acres of buffer established in 2018 | | | | |
| | Proposed Size / Units | | 0.38 AC | Lifespan | | In Perpetuity | |
| | Actual Size/Units | | 0.38 AC | Installed Date | | 3-Jul-18 | |
| | Mapped Activities | | 5 Polygon(s) | | | | |
| Final Indicator for | Final Indicator for Doug Maeyaert | | | | | | |
| Indicator Name PREVENTI | | ON | | Value | 5 | | |
| Indicator Subcateg | ory/Units | POLLUTIO | N PREVENTION COUNT | | Calculation Tool | Unkr | nown |

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JD7- Yellow Medicine River

Waterbody

| Grant Activity - Duane Olevson | | | |
|--------------------------------|--------------------------------------|----------|-----------|
| Description | 08/17 BCS Critical Area Planting | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 22-Nov-17 | End Date | 22-Nov-17 |
| Has Rates and Hours? | No | | |
| Actual Results | 0.1 acres of critical area planting. | | |

| Activity Action - Duane Olevson | | | | | |
|---------------------------------|--|--|---|--|--|
| Practice | 393 - Filter Strip | Count of Activities | 3 | | |
| Description | 3 parcels compliant with 0.10 acres of | 3 parcels compliant with 0.10 acres of buffer established 11/22/2017 | | | |
| Proposed Size / Units | 0.10 AC | LO AC Lifespan In Perpetuity | | | |
| Actual Size/Units | 0.10 AC | 0 AC Installed Date 22-Nov-17 | | | |
| Mapped Activities | 3 Polygon(s) | | | | |

| Final Indicator for Duane Olevson | | | | |
|-----------------------------------|----------------------------|------------------|---------|--|
| Indicator Name | PREVENTION | Value | 3 | |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown | |
| Waterbody | Yellow Medicine River | | | |

| Grant Activity - Duwayne Johnson | on | | |
|----------------------------------|--|----------|-----------|
| Description | Critical Area Planting | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 24-Oct-17 | End Date | 16-May-18 |
| Has Rates and Hours? | No | | |
| Actual Results | 01/17 BCS - 0.34 acres of Buffer seeded. | | |

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| Practice | 393 - Filter Strip | Count of Activities | 3 | |
|--------------------------------|------------------------------------|---|---------------|--|
| Description | Parcel 20-011006-0 brought into co | Parcel 20-011006-0 brought into compliance with 0.34 acre buffer seeding in 2018. | | |
| Proposed Size / Units | 0.34 AC | Lifespan | In Perpetuity | |
| Actual Size/Units | 0.34 AC | Installed Date | 16-May-18 | |
| Mapped Activities 3 Polygon(s) | | | | |

| Final Indicator for Duwayne John | son | | |
|----------------------------------|--------------------------------------|------------------|---------|
| Indicator Name | PREVENTION | Value | 3 |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown |
| Waterbody | Spellman Lake- Yellow Medicine River | | |

| Grant Activity - Frank Astar | | | |
|------------------------------|--------------------------------------|----------|-----------|
| Description | Critical Area Planting | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 18-May-18 | End Date | 01-Nov-19 |
| Has Rates and Hours? | No | | |
| Actual Results | 0.43 acres of critical area planting | | |

| | Activity Action | - Frank Asta | r | | | | |
|---------------------------------|-----------------|--------------|----------------------------|-----------|------------------|------|---------------|
| | Practice | | 393 - Filter Strip | Count o | f Activities | | 10 |
| | Description | | .43 Acres of Buffer Seeded | | | | |
| | Proposed Size / | / Units | 0.43 AC | Lifespan | | | In Perpetuity |
| | Actual Size/Uni | its | 0.43 AC | Installed | l Date | | 6-Sep-19 |
| | Mapped Activit | ties | 10 Polygon(s) | | | | |
| Final Indicator for Frank Astar | | | | | | | |
| Indicator Name | | PREVENTION | NC | | Value | 10 | |
| Indicator Subcateg | ory/Units | POLLUTIO | N PREVENTION COUNT | | Calculation Tool | Othe | r |
| Waterbody | | 070200060 | 0301 | | | | |

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| Grant Activity - Gary Thooft | | | |
|------------------------------|-----------------------------------|----------|-----------|
| Description | Critical Area Planting | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 16-Oct-18 | End Date | 16-Nov-18 |
| Has Rates and Hours? | No | | |
| Actual Results | 0.33 acres critical area planting | | |

| Activity Action - Gary Thooft Buffer | | | | |
|--------------------------------------|-----------------------------------|---|-----------|--|
| Practice | 393 - Filter Strip | Count of Activities | 6 | |
| Description | Parcel 03-015003-0 compliant with | Parcel 03-015003-0 compliant with 0.33 acres of buffer established 2018 | | |
| Proposed Size / Units | 0.33 AC | 3 AC Lifespan In Perpetuity | | |
| Actual Size/Units | 0.33 AC | Installed Date | 16-Nov-18 | |
| Mapped Activities | 6 Polygon(s) | | | |

| Final Indicator for Gary Thooft Bu | fter | | |
|------------------------------------|----------------------------------|------------------|---------|
| Indicator Name | PREVENTION | Value | 6 |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown |
| Waterbody | Lower Coon Creek - Redwood River | | |

| Grant Activity - Gerald Myhre | | | |
|-------------------------------|--------------------------------------|----------|-----------|
| Description | Critical Area Planting | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 6-Nov-17 | End Date | 15-May-18 |
| Has Rates and Hours? | No | | |
| Actual Results | 0.21 acres of critical area planting | | |

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| Practice | 393 - Filter Strip | Count of Activities | 7 | | |
|-----------------------|----------------------------|--|----------|--|--|
| Description | Parcel 20-007001-0 complia | Parcel 20-007001-0 compliant with 0.21 acres of buffer installed in 2017 | | | |
| Proposed Size / Units | 0.21 AC | 0.21 AC Lifespan In Perpetuity | | | |
| Actual Size/Units | 0.21 AC | Installed Date | 6-Nov-17 | | |
| Mapped Activities | 7 Polygon(s) | | | | |

| | | 70 (7 | | | | |
|---|----------------|--------------------------------|------------------|---------|--|--|
| Final Indicator for Gerald Myhre Buffer | | | | | | |
| Indicator Name | PREV | ENTION | Value | 7 | | |
| Indicator Subcateg | ory/Units POLL | UTION PREVENTION COUNT | Calculation Tool | Unknown | | |
| Waterbody | Spelli | man Lake-Yellow Medicine River | | | | |

| Grant Activity - Harland & Mary Lou Bjugan | | | | | |
|--|---------------------------------|--|--|--|--|
| Description | Critical Area Planting 11/18 | Critical Area Planting 11/18 BCS - 0.5 acre of buffer seeded | | | |
| Category | AGRICULTURAL PRACTICES | AGRICULTURAL PRACTICES | | | |
| Start Date | 31-Dec-18 | 31-Dec-18 End Date 31-Dec-18 | | | |
| Has Rates and Hours? | No | No | | | |
| Actual Results | 0.5 acre critical area planting | | | | |

| | Activity Action - Bjugan Buffer | | | | | | |
|--------------------------------------|---------------------------------|----------------------------|--|------------------|--------------|---------------|---|
| | Practice | | 393 - Filter Strip | Count o | f Activities | | 5 |
| | Description | | Parcel 16-032002-1 and 16-032003-0 compliant with 0.5 acres of buffer established in 2018. | | | | |
| | Proposed Size / Units | | 0.50 AC | Lifespan | | In Perpetuity | |
| | Actual Size/Units | | 0.50 AC | Installed Date | | 31-Dec-18 | |
| | Mapped Activit | ties | 5 Polygon(s) | | | | |
| Final Indicator for | Bjugan Buffer | | | | | | |
| Indicator Name PREVENT | | ION | | Value | 5 | | |
| Indicator Subcategory/Units POLLUTIO | | ON PREVENTION COUNT | | Calculation Tool | Unkn | nown | |
| Waterbody | | Headwaters - Redwood River | | | | | |

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| Grant Activity - James Myhre | | | |
|------------------------------|------------------------------------|----------|-----------|
| Description | Critical Area Planting | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 7-Nov-17 | End Date | 18-May-18 |
| Has Rates and Hours? | No | | _ |
| Actual Results | 0.025 acre critical area planting. | | |

| Activity Action - James Myhre Buffer | | | | | | |
|--------------------------------------|-------------------------------------|---|---|--|--|--|
| Practice | 393 - Filter Strip | Count of Activities | 1 | | | |
| Description | Parcel 14-014004-2 compliant with . | Parcel 14-014004-2 compliant with .025 acres installed in 2017. | | | | |
| Proposed Size / Units | 0.03 AC | 0.03 AC Lifespan In Perpetuity | | | | |
| Actual Size/Units | 0.03 AC | 0.03 AC Installed Date 7-Nov-17 | | | | |
| Mapped Activities | 1 Polygon(s) | | | | | |

| Final Indicator for James Myhre Buffer | | | | | | |
|--|--|------------------|---------|--|--|--|
| Indicator Name | PREVENTION | Value | 1 | | | |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown | | | |
| Waterbody | Lower South Branch-Yellow Medicine River | | | | | |

| Grant Activity - Jeffrey Bakker | | | |
|---------------------------------|----------------------------------|----------|-----------|
| Description | 09/18 BCS Critical Area Planting | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 11-Jun-18 | End Date | 11-Jun-18 |
| Has Rates and Hours? | No | | |
| Actual Results | 3.42 acre critical area planting | | |

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| Activity Action - Jeff Bakker Buffer | | | | |
|--------------------------------------|--|---------------------|---------------|--|
| Practice | 393 - Filter Strip | Count of Activities | 5 | |
| Description | 2 parcels compliant with 3.42 acres of buffer established 2018 | | | |
| Proposed Size / Units | 3.42 AC | Lifespan | In Perpetuity | |
| Actual Size/Units | 3.42 AC | Installed Date | 11-Jun-18 | |
| Mapped Activities 5 Polygon(s) | | | | |
| r Jeff Bakker Buffer | | | | |

| Final Indicator for Jeff Bakker Buffer | | | | | | |
|--|----------------------------|------------------|---------|--|--|--|
| Indicator Name | PREVENTION | Value | 5 | | | |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown | | | |
| Waterbody | Headwaters - Redwood River | | | | | |

| Grant Activity - Jerry Boerboom | | | | | |
|---------------------------------|--|----------|-----------|--|--|
| Description | Critical Area Planting - 16/18 BCS 0.74 acre buffer seeded | | | | |
| Category | AGRICULTURAL PRACTICES | | | | |
| Start Date | 31-Dec-18 | End Date | 31-Dec-18 | | |
| Has Rates and Hours? | No | | | | |
| Actual Results | 0.74 acre critical area plant | | | | |

| | Activity Action - Jerry Boerboom | | | | | | |
|---------------------------|----------------------------------|----------|---|-----------|------------------|---------------|-----------|
| | Practice | | 393 - Filter Strip | Count o | Activities | | 1 |
| | Description | | Parcel 06-018002-0 compliant with 0.74 acres of buffer established 2018 | | | | |
| | Proposed Size / Units | | 0.74 AC | Lifespan | | In Perpetuity | |
| | Actual Size/Units | | 0.74 AC | Installed | alled Date | | 31-Dec-18 |
| | Mapped Activit | ties | 1 Polygon(s) | | | | |
| Final Indicator for J | nal Indicator for Jerry Boerboom | | | | | | |
| Indicator Name | cator Name PREVENTION | | ON | | Value | 1 | |
| Indicator Subcateg | ory/Units | POLLUTIO | N PREVENTION COUNT | | Calculation Tool | Unkn | nown |

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Lower 3 Mile Creek - Redwood River

Waterbody

| Grant Activity - Jim Tauer | | | | |
|----------------------------|--|----------|-----------|--|
| Description | Critical Area Planting - 12/18 BCS 2.07 acres of buffer seeded | | | |
| Category | AGRICULTURAL PRACTICES | | | |
| Start Date | 19-Dec-18 | End Date | 19-Dec-18 | |
| Has Rates and Hours? | No | | | |
| Actual Results | 2.07 acre critical area planting | | | |

| Activity Action - Jim Tauer Buffer | | | | | | |
|------------------------------------|---|--|---------------|--|--|--|
| Practice | Practice 393 - Filter Strip Count of Activities 4 | | | | | |
| Description | 2 parcels compliant with 2.07 acres | 2 parcels compliant with 2.07 acres of buffer established 2018 | | | | |
| Proposed Size / Units | 2.07 AC | Lifespan | In Perpetuity | | | |
| Actual Size/Units | 2.07 AC | 07 AC Installed Date 19-Dec-18 | | | | |
| Mapped Activities | 4 Polygon(s) | Polygon(s) | | | | |

| Final Indicator for Jim Tauer Buffer | | | | | | |
|--------------------------------------|----------------------------|------------------|---------|--|--|--|
| Indicator Name PREVENTION Value 4 | | | | | | |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown | | | |
| Waterbody | JD31 - Redwood River | | | | | |

| Grant Activity - Joe Hennen | | | |
|-----------------------------|-----------------------------------|----------|-----------|
| Description | 01/18 BCS Critical Area Planting | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 21-Feb-18 | End Date | 21-Feb-18 |
| Has Rates and Hours? | No | | |
| Actual Results | 1.995 acre critical area planting | | |

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| Practice | 393 - Filter Strip | Count of Activities | 4 |
|-----------------------|---|---------------------|---------------|
| Description | 2 Parcels compliant with 1.995 acres of buffer established in 2017. | | |
| Proposed Size / Units | 2.00 AC | Lifespan | In Perpetuity |
| Actual Size/Units | 2.00 AC | Installed Date | 21-Feb-18 |
| Mapped Activities | 4 Polygon(s) | | |

| Final Indicator for Joe Hennen | | | | | |
|--------------------------------|----------------------------|------------------|---------|--|--|
| Indicator Name | PREVENTION | Value | 4 | | |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown | | |
| Waterbody | Redwood River | | | | |

| Grant Activity - Lawrence Rogge | | | | | |
|---------------------------------|--|----------|-----------|--|--|
| Description | BCS 02/17 - Seeded 0.5 acres of buffer | | | | |
| Category | AGRICULTURAL PRACTICES | | | | |
| Start Date | 31-Oct-17 | End Date | 31-Oct-17 | | |
| Has Rates and Hours? | No | | | | |
| Actual Results | 0.5 acre critical area planting | | | | |

| | Activity Action | - Lawrence I | Rogge Buffer | | | | |
|--------------------------------------|-----------------------|--------------|--|----------|------------------|------|---------------|
| | Practice | | 393 - Filter Strip | Count o | f Activities | | 2 |
| | Description | | Parcel 07-020001-0 compliant with 0.5 acres of filter strip installed along the Grandview Ditch (private but PW) | | | | |
| | Proposed Size / Units | | 0.50 AC | Lifespan | | | In Perpetuity |
| Actual Size/Units | | 0.50 AC | Installed Date | | 31-Oct-17 | | |
| | Mapped Activit | ties | 2 Polygon(s) | | | | |
| Final Indicator for | Lawrence Rogg | e Buffer | | | | | |
| Indicator Name PREVENT | | PREVENTI | ON | | Value | 2 | |
| Indicator Subcategory/Units POLLUTIO | | POLLUTIO | N PREVENTION COUNT | | Calculation Tool | Unkn | nown |
| Waterbody CD63, Redwood River | | | wood River | | | | |

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| Grant Activity - Lola Coorement | Grant Activity - Lola Coorement Trust | | | | | |
|---------------------------------|---------------------------------------|----------|-----------|--|--|--|
| Description | 03/18 BCS Critical Area Planting | | | | | |
| Category | AGRICULTURAL PRACTICES | | | | | |
| Start Date | 14-Feb-18 | End Date | 14-Feb-18 | | | |
| Has Rates and Hours? | No | | | | | |
| Actual Results | 0.63 acre critical area planting | | | | | |

| Activity Action - Lola Cororeman | | | | | |
|----------------------------------|--|--|---------------|--|--|
| Practice | 393 - Filter Strip Count of Activities 1 | | | | |
| Description | Parcel 13-002001-0 compliant with (| Parcel 13-002001-0 compliant with 0.63 acres of buffer established in 2017 | | | |
| Proposed Size / Units | 0.63 AC | Lifespan | In Perpetuity | | |
| Actual Size/Units | 0.63 AC | .63 AC Installed Date 14-Feb-18 | | | |
| Mapped Activities | 1 Polygon(s) | Polygon(s) | | | |

| FI | Final Indicator for Loia Cororeman | | | | | |
|----|------------------------------------|----------------------------|------------------|---------|--|--|
| In | dicator Name | PREVENTION | Value | 1 | | |
| In | dicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown | | |
| W | aterbody | Cottonwood River | | | | |

| Grant Activity - Nels Myhre | | | | | |
|-----------------------------|---|------------------------------|--|--|--|
| Description | 13/18 BCS for 0.32 acres of buffer along public waters. | | | | |
| Category | AGRICULTURAL PRACTICES | | | | |
| Start Date | 19-Jun-19 | 19-Jun-19 End Date 23-Dec-19 | | | |
| Has Rates and Hours? | No | | | | |
| Actual Results | 0.32 acre critical area planting. | | | | |

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| | Activity Action - Nels Myhi | Activity Action - Nels Myhre | | | | |
|---------|-----------------------------|--|---------------------|---------------|--|--|
| | Practice | 393 - Filter Strip | Count of Activities | 1 | | |
| | Description | 0.32 acres of buffer strip seeded on I | Parcel 20-020003-0. | | | |
| | Proposed Size / Units | 0.32 AC | Lifespan | In Perpetuity | | |
| | Actual Size/Units | 0.32 AC | Installed Date | 19-Jun-19 | | |
| | Mapped Activities | 1 Polygon(s) | | | | |
| tor for | for Nels Myhre | | | | | |
| 2122 | DDE\/ENT | ON | Value | | | |

| Final Indicator for Nels Myhre | | | | | | |
|--------------------------------|----------------------------|------------------|-------|--|--|--|
| Indicator Name | PREVENTION | Value | 1 | | | |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Other | | | |
| Waterbody | 070200040601 | | | | | |

| Grant Activity - Richard Schons | | | |
|---------------------------------|-----------------------------------|----------|-----------|
| Description | 17/18 BCS Critical Area Planting | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 26-Jul-18 | End Date | 26-Jul-18 |
| Has Rates and Hours? | No | | |
| Actual Results | 0.72 acre critical area planting. | | |

| Activity Action - Richard Schons Buffer Practice 393 - Filter Strip Count of Activities 5 | | | | | | |
|--|-------------------------------------|---------------------------------------|---------------|--|--|--|
| Description | Parcel 01-027005-1 compliant with 0 | | 5 | | | |
| Description | Parcei 01-02/005-1 compilant with C | 0.72 acres of buffer established 2018 | | | | |
| Proposed Size / Units | 0.72 AC | Lifespan | In Perpetuity | | | |
| Actual Size/Units | 0.72 AC | Installed Date | 26-Jul-18 | | | |
| Mapped Activities 5 Polygon(s) | | | | | | |
| Richard Schons Buffer | | | | | | |

| Final Indicator for Richard Schons Buffer | | | | | | |
|---|------------------------------------|------------------|---------|--|--|--|
| Indicator Name | Indicator Name PREVENTION Value 5 | | | | | |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown | | | |
| Waterbody | North Twin Lake - Cottonwood River | | | | | |

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| Grant Activity - Ross Thompson | | | |
|--------------------------------|----------------------------------|----------|-----------|
| Description | 09/17 BCS Critical Area Planting | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 11-Dec-17 | End Date | 11-Dec-17 |
| Has Rates and Hours? | No | | |
| Actual Results | 0.74 acre critical area planting | | |

| Activity Action - Ross Thompson | | | | | | |
|---------------------------------|---|---------------------|---------------|--|--|--|
| Practice | 393 - Filter Strip | Count of Activities | 7 | | | |
| Description | Parcels 20-001004-1 and 20-001005-0 compliant with 0.74 acres of buffer established | | | | | |
| Proposed Size / Units | 0.74 AC | Lifespan | In Perpetuity | | | |
| Actual Size/Units | 0.74 AC Installed Date 11-Dec-17 | | | | | |
| Mapped Activities | 7 Polygon(s) | | | | | |

| Final Indicator for Ross Thompson | | | | | | |
|-----------------------------------|----------------------------|------------------|---------|--|--|--|
| Indicator Name PREVENTION Value 7 | | | | | | |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown | | | |
| Waterbody Yellow Medicine River | | | | | | |

| Grant Activity - San Marbo Farms Inc. | | | | | | |
|---------------------------------------|------------------------------------|----------|-----------|--|--|--|
| Description | 07/17 BCS - Critical Area Planting | | | | | |
| Category | AGRICULTURAL PRACTICES | | | | | |
| Start Date | 22-Nov-17 | End Date | 22-Nov-17 | | | |
| Has Rates and Hours? | No | | | | | |
| Actual Results | 0.35 acre critical area planting. | | | | | |

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| Activity Action - SanMarbo Farms | | | | | | |
|----------------------------------|---|---------------------|---------------|--|--|--|
| Practice | 393 - Filter Strip | Count of Activities | 6 | | | |
| Description | Parcel 01-026001-0 compliant with 0.35 acres of buffer was installed in 2017. | | | | | |
| Proposed Size / Units | 0.35 AC | Lifespan | In Perpetuity | | | |
| Actual Size/Units | 0.35 AC | Installed Date | 22-Nov-17 | | | |
| Mapped Activities 6 Polygon(s) | | | | | | |

| Final Indicator for SanMarbo Farms | | | | | |
|--|----------------------------|------------------|---------|--|--|
| Indicator Name | PREVENTION | Value | 6 | | |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown | | |
| Waterbody North Twin Lake - Cottonwood River | | | | | |

| Grant Activity - Scott Boerboom | | | | | | |
|---------------------------------|---|----------|-----------|--|--|--|
| Description | 05/17 BCS for 0.33 acre critical area planting. | | | | | |
| Category | AGRICULTURAL PRACTICES | | | | | |
| Start Date | 9-Nov-17 | End Date | 09-Nov-17 | | | |
| Has Rates and Hours? | No | | | | | |
| Actual Results | 0.33 acre critical area planting | | | | | |

| | Activity Action - Scott Boerboom Buffer | | | | | | |
|---|---|----------|---|----------------|---------------------|---------------|------|
| | Practice | | 393 - Filter Strip | Count o | Count of Activities | | 7 |
| | Description | | 5 parcels brought into compliance with 0.33 acres of buffer installed in 2017 | | | | |
| | Proposed Size / Units | | 0.33 AC | Lifespan | | In Perpetuity | |
| | Actual Size/Units | | 0.33 AC | Installed Date | | 9-Nov-17 | |
| | Mapped Activi | ties | 7 Polygon(s) | | | | |
| Final Indicator for Scott Boerboom Buffer | | | | | | | |
| Indicator Name PREVENTION | | | ON | | Value | 7 | |
| Indicator Subcates | orv/Units | POLLUTIO | N PREVENTION COUNT | | Calculation Tool | Unkr | nown |

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|------------------------------|-----------------------------|
| report of cated offizing the | 1 450 25 01 22 |

CD63 and Lower 3 Mile Creek- Redwood River

Waterbody

| Grant Activity - Troy Wendland | | | |
|--------------------------------|----------------------------------|----------|-----------|
| Description | 06/17 BCS Critical Area Planting | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 17-Nov-17 | End Date | 08-Dec-17 |
| Has Rates and Hours? | No | | |
| Actual Results | 0.5 acre critical area planting | | |

| Activity Action - Troy Wendland Buffer | | | | |
|--|---|---------------------|----------|--|
| Practice | 393 - Filter Strip | Count of Activities | 1 | |
| Description | Parcel 15-034003-0 compliant with 0.5 acre buffer installed in 2017 | | | |
| Proposed Size / Units | 0.50 AC Lifespan In Perpetuity | | | |
| Actual Size/Units | 0.50 AC | Installed Date | 8-Dec-17 | |
| Mapped Activities | 1 Polygon(s) | | | |

| Final Indicator for Troy Wendland Buffer | | | | |
|--|---|--|--|--|
| Indicator Name | PREVENTION Value 1 | | | |
| Indicator Subcategory/Units | POLLUTION PREVENTION COUNT Calculation Tool Unknown | | | |
| Waterbody | Current Lake - Des Moines River-Headwates | | | |

| Grant Activity - Virginia Monnet-Pautsch | | | |
|--|------------------------------------|--|--|
| Description | 10/18 BCS - Critical Area Planting | | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 31-Oct-18 End Date 31-Oct-18 | | |
| Has Rates and Hours? | No | | |
| Actual Results | 0.66 acre critical area planting | | |

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| | Activity Action - Virginia Monnet-Pautsch | | | | | |
|---|--|-----------------------------------|---|---------------------|------|---------------|
| | Practice Description Proposed Size / Units Actual Size/Units Mapped Activities | | 393 - Filter Strip | Count of Activities | | 13 |
| | | | Parcel 07-034001-1 compliant with 0.66 acres of buffer established in 2018. | | | |
| | | | 0.66 AC | Lifespan | | In Perpetuity |
| | | | 0.66 AC | Installed Date | | 31-Oct-18 |
| | | | 13 Polygon(s) | | | |
| Final Indicator for Virginia Monnet-Pautsch | | | | | | |
| Indicator Name PREVENTI | | ON | | Value | 13 | |
| Indicator Subcateg | or Subcategory/Units POLLUTION PREVENTION COUNT | | | Calculation Tool | Unkn | own |
| Waterbody | | Upper 3 Mile Creek- Redwood River | | | | |

Grant Attachments

| Document Name | Document Type | Description |
|---------------------------------|--------------------|--|
| 2018 Buffer Cost Share | Grant Agreement | 2018 Buffer Cost Share - Lyon SWCD |
| 2018 Buffer Cost Share executed | Grant Agreement | 2018 Buffer Cost Share - Lyon SWCD |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 12/27/2019 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/17/2020 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 03/08/2019 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 03/04/2019 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 07/02/2019 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 02/20/2018 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 04/30/2018 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 04/30/2018 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/26/2019 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/23/2018 |

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