

# **Grant All-Detail Report Conservation Delivery 2019**

**Grant Title -** 2019 - Conservation Delivery (Lyon SWCD) **Grant ID** - P19-9963

**Organization -** Lyon SWCD

| Original Awarded Amount       | \$19,224.00 | Grant Execution Date     | 1/9/2018   |
|-------------------------------|-------------|--------------------------|------------|
| Required Match Amount         | \$0.00      | Original Grant End Date  | 12/31/2020 |
| Required Match %              | 0%          | Grant Day To Day Contact | John Biren |
| <b>Current Awarded Amount</b> | \$19,224.00 | Current End Date         | 12/31/2020 |

#### **Budget Summary**

|                    | Budgeted    | Spent       | Balance Remaining* |
|--------------------|-------------|-------------|--------------------|
| Total Grant Amount | \$4,564.00  | \$4,564.00  | \$14,660.00        |
| Total Match Amount | \$1,350.00  | \$1,350.00  | \$0.00             |
| Total Other Funds  | \$4,881.05  | \$4,881.05  | \$0.00             |
| Total              | \$10,795.05 | \$10,795.05 | \$14,660.00        |

<sup>\*</sup>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     |
| Steve Prairie - WASCOB | Agricultural | Current     | 2019 - Conservation Delivery | \$3,355.05 | \$3,355.05 | 9/18/2019   | N        |
|                        | Practices    | State Grant | (Lyon SWCD)                  |            |            |             |          |
| Well Sealing           | Groundwater  | Current     | 2019 - Conservation Delivery | \$1,208.95 | \$1,208.95 | 10/15/2019  | N        |
|                        |              | State Grant | (Lyon SWCD)                  |            |            |             |          |
| Well Sealing           | Groundwater  | Landowner   | Landanna Cantribution        | \$1,350.00 | \$1,350.00 | 10/15/2019  | Υ        |
|                        |              | Fund        | Landowner Contribution       |            |            |             |          |

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|               |             |             |                         |            |            | Last        |          |
|---------------|-------------|-------------|-------------------------|------------|------------|-------------|----------|
|               | Activity    |             |                         |            |            | Transaction | Matching |
| Activity Name | Category    | Source Type | Source Description      | Budgeted   | Spent      | Date        | Fund     |
| Well Sealing  | Groundwater | Other Funds | 2019 - Local Water      | \$2,503.55 | \$2,503.55 | 8/20/2019   | N        |
|               |             |             | Management - NRBG (Lyon |            |            |             |          |
|               |             |             | County)                 |            |            |             |          |
| Well Sealing  | Groundwater | Other Funds | Landowner Contribution  | \$2,377.50 | \$2,377.50 | 8/20/2019   | Υ        |

### **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                     | 209 LINEAR FEET      | 209 LINEAR FEET    |
| 351 - Well Decommissioning             | 7                  | 7                     | 1 COUNT              | 1 COUNT            |

## **Proposed Activity Indicators**

| Activity Name     | Indicator Name | Value & Units  | Waterhody | Calculation Tool | Comments |
|-------------------|----------------|----------------|-----------|------------------|----------|
| rictivity ivallic | indicator name | value & offics | waterbouy | Calculation 1001 | Comments |

## **Final Indicators Summary**

| Indicator Name              | Total Value | Unit    |
|-----------------------------|-------------|---------|
| SEDIMENT (TSS)              | 2.07        | TONS/YR |
| SOIL (EST. SAVINGS)         | 5.91        | TONS/YR |
| PREVENTION                  | 7.00        | COUNT   |
| PHOSPHORUS (EST. REDUCTION) | 2.38        | LBS/YR  |

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## **Grant Activity**

| Grant Activity - Steve Prairie - WASCOB                               |   |   |           |  |
|---|---|---|-----------|--|
| Description Steve Prairie - Rock Lake 34 - WASCOB and subsurface tile |   |   |           |  |
| Category  | AGRICULTURAL PRACTICES                      |   |           |  |
| Start Date  | 20-Jun-19                                   | End Date  | 10-Sep-19 |  |
| Has Rates and Hours?  | No  |   |           |  |
| Actual Results  | 1 Water & Sediment Control Basin Constructe | 1 Water & Sediment Control Basin Constructed with Underground Outlet. |           |  |

| Activity Action - Prairie B |                                    |  |           |  |  |
|-----------------------------|------------------------------------|--|-----------|--|--|
| Practice                    | 638 - Water and Sediment Control   | Count of Activities  | 1         |  |  |
|                             | Basin                              |  |           |  |  |
| Description                 | 1 water and sediment control basin | 1 water and sediment control basin with underground outlet to control gully erosion. |           |  |  |
| Proposed Size / Units       | 209.00 LINEAR FEET                 | Lifespan   | 10 Years  |  |  |
| Actual Size/Units           | 209.00 LINEAR FEET                 | Installed Date   | 10-Sep-19 |  |  |
| Mapped Activities           | 1 Point(s)                         |  |           |  |  |

| Final Indicator for Prairie BMP |   |                  |                                 |
|---------------------------------|---|------------------|---------------------------------|
| Indicator Name                  | SEDIMENT (TSS)                                | Value            | 2.07                            |
| Indicator Subcategory/Units     | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                       | 071000010201                                  |                  |                                 |
| Final Indicator for Prairie BMP |   |                  |                                 |
| Indicator Name                  | PHOSPHORUS (EST. REDUCTION)                   | Value            | 2.38                            |
| Indicator Subcategory/Units     | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR  | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                       | 071000010201                                  |                  |                                 |
| Final Indicator for Prairie BMP |   |                  |                                 |
| Indicator Name                  | SOIL (EST. SAVINGS)                           | Value            | 5.91                            |
| Indicator Subcategory/Units     | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody                       | 071000010201                                  |                  |                                 |

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| Grant Activity - Well Sealing |                        |          |           |
|-------------------------------|------------------------|----------|-----------|
| Description                   | Well Sealing           |          |           |
| Category                      | GROUNDWATER            |          |           |
| Start Date                    | 1-Jan-19               | End Date | 31-Dec-19 |
| Has Rates and Hours?          | No                     |          |           |
| Actual Results                | Perpetual Well Sealing |          |           |

| Activity Action - Dave Stu   | rn-BMP   |                     |               |  |
|------------------------------|--|---------------------|---------------|--|
| Practice                     | 351 - Well Decommissioning                         | Count of Activities | 1             |  |
| Description                  | Description Well Sealing in Shelburne , Section 20 |                     |               |  |
| Proposed Size / Units        | 1.00 COUNT   | Lifespan            | In Perpetuity |  |
| Actual Size/Units            | 1.00 COUNT   | Installed Date      | 18-Jun-19     |  |
| Mapped Activities 1 Point(s) |  |                     |               |  |

| Final Indicator for Dave Sturn-Bivip |                                |                         |         |  |  |
|--------------------------------------|--------------------------------|-------------------------|---------|--|--|
| Indicator Name                       | PREVENTION                     | Value                   | 1       |  |  |
| Indicator Subcategory/Un             | its POLLUTION PREVENTION COUNT | <b>Calculation Tool</b> | Unknown |  |  |
| Waterbody                            | Groundwater                    |                         |         |  |  |

| Activity Action - Eunice Herrick - BMP |                                |                                |               |  |
|--|--------------------------------|--------------------------------|---------------|--|
| Practice                               | 351 - Well Decommissioning     | Count of Activities            | 1             |  |
| Description                            | Well Sealing, Lynd, Section 42 | Well Sealing, Lynd, Section 42 |               |  |
| Proposed Size / Units                  | 1.00 COUNT                     | Lifespan                       | In Perpetuity |  |
| Actual Size/Units                      | 1.00 COUNT                     | Installed Date                 | 17-Jul-19     |  |
| Mapped Activities                      | 1 Point(s)                     |                                |               |  |

| Final Indicator for Eunice Herrick - BMP |                            |                  |         |  |  |
|--|----------------------------|------------------|---------|--|--|
| Indicator Name                           | PREVENTION                 | Value            | 1       |  |  |
| Indicator Subcategory/Units              | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown |  |  |
| Waterbody                                | Groundwater                |                  |         |  |  |

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|  | Activity Action - Carey Johnson -BMP |                    |                                      |                     |       |               |  |
|--|--------------------------------------|--------------------|--------------------------------------|---------------------|-------|---------------|--|
|  | Practice                             |                    | 351 - Well Decommissioning           | Count of Activities |       | 1             |  |
|  | Description                          |                    | Well Sealing, Coon Creek, Section 15 |                     |       |               |  |
|  | Proposed Size / Units                |                    | 1.00 COUNT                           | Lifespan            |       | In Perpetuity |  |
|  | Actual Size/Units                    |                    | 1.00 COUNT                           | Installed Date      |       | 17-Jul-19     |  |
|  | Mapped Activities                    |                    | 1 Point(s)                           |                     |       |               |  |
| Final Indicator for                                    | Carey Johnson                        | -ВМР               |                                      |                     |       |               |  |
| Indicator Name   | Indicator Name PREVENTION            |                    | ON                                   |                     | Value | 1             |  |
| Indicator Subcategory/Units POLLUTION PREVENTION COUNT |                                      | N PREVENTION COUNT |                                      | Calculation Tool    | Unkn  | iown          |  |
| Waterbody  | Groundwater                          |                    |                                      |                     |       |               |  |
|  |                                      |                    |                                      |                     |       |               |  |

|                                     | Activity Action - Gary Meyer -BMP |          |   |                     |                  |               |      |
|-------------------------------------|-----------------------------------|----------|---|---------------------|------------------|---------------|------|
|                                     | Practice                          |          | 351 - Well Decommissioning              | Count of Activities |                  | 1             |      |
|                                     | Description                       |          | Well Sealing, Lake Marshall, Section 19 |                     |                  |               |      |
|                                     | Proposed Size / Units             |          | 1.00 COUNT                              | Lifespan            |                  | In Perpetuity |      |
|                                     | Actual Size/Units                 |          | 1.00 COUNT                              | Installed Date      |                  | 17-Jul-19     |      |
|                                     | Mapped Activit                    | ties     | 1 Point(s)                              |                     |                  |               |      |
| Final Indicator for Gary Meyer -BMP |                                   |          |   |                     |                  |               |      |
| Indicator Name                      | ndicator Name PREVENTI            |          | ION                                     |                     | Value            | 1             |      |
| Indicator Subcateg                  | ory/Units                         | POLLUTIO | ON PREVENTION COUNT                     |                     | Calculation Tool | Unkr          | nown |
| Waterbody                           | aterbody Groundwater              |          |   |                     |                  |               |      |

| Practice              | 351 - Well Decommissioning          | Count of Activities                  | 1             |  |
|-----------------------|-------------------------------------|--------------------------------------|---------------|--|
| Description           | Well Sealing, Coon Creek, Section 3 | Well Sealing, Coon Creek, Section 30 |               |  |
| Proposed Size / Units | 1.00 COUNT                          | Lifespan                             | In Perpetuity |  |
| Actual Size/Units     | 1.00 COUNT                          | Installed Date                       | 20-Aug-19     |  |
| Mapped Activities     | 1 Point(s)                          |                                      |               |  |

| Final Indicator for Dave Keifer-BMP |   |  |  |  |
|-------------------------------------|---|--|--|--|
| Indicator Name                      | PREVENTION Value 1                                  |  |  |  |
| Indicator Subcategory/Units         | POLLUTION PREVENTION COUNT Calculation Tool Unknown |  |  |  |
| Waterbody                           | Groundwater   |  |  |  |

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|                     | Activity Action - Dave Keifer-BMP                     |             |                                      |                     |       |               |  |
|---------------------|---|-------------|--------------------------------------|---------------------|-------|---------------|--|
|                     | Practice  |             | 351 - Well Decommissioning           | Count of Activities |       | 1             |  |
|                     | Description   |             | Well Sealing, Coon Creek, Section 30 |                     |       |               |  |
|                     | Proposed Size / Units                                 |             | 1.00 COUNT                           | Lifespan            |       | In Perpetuity |  |
|                     | Actual Size/Units                                     |             | 1.00 COUNT                           | Installed Date      |       | 20-Aug-19     |  |
|                     | Mapped Activit  | ties        | 1 Point(s)                           |                     |       |               |  |
| Final Indicator for | Dave Keifer-BN  | 1P          |                                      |                     |       |               |  |
| Indicator Name      |   | PREVENTI    | ON                                   |                     | Value | 1             |  |
| Indicator Subcateg  | ndicator Subcategory/Units POLLUTION PREVENTION COUNT |             |                                      | Calculation Tool    | Unkr  | nown          |  |
| Waterbody           |   | Groundwater |                                      |                     |       |               |  |

|                     | Activity Action - Redwood River Sportsmens Club -BMP   |  |                                   |                     |   |               |  |
|---------------------|--|--|-----------------------------------|---------------------|---|---------------|--|
|                     | Practice   |  | 351 - Well Decommissioning        | Count of Activities |   | 1             |  |
|                     | Description  |  | Well Sealing, Clifton, Section 32 |                     |   |               |  |
|                     | Proposed Size / Units                                  |  | 1.00 COUNT                        | Lifespan            |   | In Perpetuity |  |
|                     | Actual Size/Units                                      |  | 1.00 COUNT                        | Installed Date      |   | 20-Aug-19     |  |
|                     | Mapped Activities                                      |  | 1 Point(s)                        |                     |   |               |  |
| Final Indicator for | Final Indicator for Redwood River Sportsmens Club -BMP |  |                                   |                     |   |               |  |
| Indicator Name      | Indicator Name PREVENTION                              |  |                                   | Value               | 1 |               |  |

| Final mulcator for Neuwood River Sportsmens Club -Bivir |                            |                  |         |  |  |
|---|----------------------------|------------------|---------|--|--|
| Indicator Name  | PREVENTION                 | Value            | 1       |  |  |
| Indicator Subcategory/Units                             | POLLUTION PREVENTION COUNT | Calculation Tool | Unknown |  |  |
| Waterbody   | Groundwater                |                  |         |  |  |

#### **Grant Attachments**

| Document Name                                     | Document Type      | Description   |
|---|--------------------|---|
| 2018/2019 Programs and Operations Grants          | Grant Agreement    | 2018/2019 SWCD Programs and Operations Grants - Lyon SWCD |
| 2018/2019 Programs and Operations Grants executed | Grant Agreement    | 2018/2019 SWCD Programs and Operations Grants - Lyon SWCD |
| All Details Report                                | Workflow Generated | Workflow Generated - All Details Report - 02/12/2018      |
| All Details Report                                | Workflow Generated | Workflow Generated - All Details Report - 12/17/2018      |
| All Details Report                                | Workflow Generated | Workflow Generated - All Details Report - 03/04/2019      |
| All Details Report                                | Workflow Generated | Workflow Generated - All Details Report - 12/27/2019      |

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| Document           | Name | Document Type     | Description  |
|--------------------|------|-------------------|--|
| All Details Report | We   | orkflow Generated | Workflow Generated - All Details Report - 01/23/2018 |

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