

Grant All-Detail Report Cost Share 2017

Grant Title - 2017 - State Cost-Share Fund (Lyon SWCD)

Grant ID - P17-1169

Organization - Lyon SWCD

| Original Awarded Amount | \$14,141.00 | Grant Execution Date | |
|-------------------------------|-------------|--------------------------|---------------|
| 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 | \$11,175.10 | \$11,175.10 | \$0.00 |
| Total Other Funds | \$15,220.62 | \$15,220.62 | \$0.00 |
| Total | \$40,536.72 | \$40,536.72 | \$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 |
| Kevin Grimes | Agricultural | Current | 2017 - State Cost-Share Fund | \$10,310.25 | \$10,310.25 | 12/18/2019 | N |
| | Practices | State Grant | (Lyon SWCD) | | | | |
| Kevin Grimes | Agricultural | Landowner | 42.29% Landowner | \$7,556.75 | \$7,556.75 | 12/18/2019 | Υ |
| | Practices | Fund | Contribution | | | | |
| RW-CWP-09-2015 Eunice Herrick | Agricultural | Current | 2017 - State Cost-Share Fund | \$3,827.09 | \$3,827.09 | 7/17/2018 | N |
| | Practices | State Grant | (Lyon SWCD) | | | | |

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

| | | | | | | Last | |
|-------------------------------|--------------|-------------|------------------------------|-------------|-------------|-------------|----------|
| | Activity | | | | | Transaction | Matching |
| Activity Name | Category | Source Type | Source Description | Budgeted | Spent | Date | Fund |
| RW-CWP-09-2015 Eunice Herrick | Agricultural | Federal | Redwood River Turbidity | \$10,511.78 | \$10,511.78 | 7/17/2018 | N |
| | Practices | Funds | Project | | | | |
| RW-CWP-09-2015 Eunice Herrick | Agricultural | Landowner | 15% Landowner Contribution | \$2,500.00 | \$2,500.00 | 7/17/2018 | Υ |
| | Practices | Fund | 15% Landowner Contribution | | | | |
| Steve Prairie - BMP | Agricultural | Current | 2017 - State Cost-Share Fund | \$3.66 | \$3.66 | 12/17/2019 | N |
| | Practices | State Grant | (Lyon SWCD) | | | | |
| Steve Prairie - BMP | Agricultural | Landowner | 25% Landowner Contribution | \$1,118.35 | \$1,118.35 | 12/17/2019 | Υ |
| | Practices | Fund | 23% Landowner Contribution | | | | |
| Steve Prairie - BMP | Agricultural | Other Funds | 2017 - Conservation Delivery | \$993.59 | \$993.59 | 12/17/2019 | N |
| | Practices | | (Lyon SWCD) | | | | |
| Steve Prairie - BMP | Agricultural | Other Funds | 2018 - Conservation Delivery | \$1,756.42 | \$1,756.42 | 12/17/2019 | N |
| | Practices | | (Lyon SWCD) | | | | |
| Steve Prairie - BMP | Agricultural | Other Funds | 2019 - SWCD Local Capacity | \$77.55 | \$77.55 | 12/17/2019 | N |
| | Practices | | Services (Lyon SWCD) | | | | |
| Steve Prairie - BMP | Agricultural | Other Funds | 25% Landowner Contribution | \$1,881.28 | \$1,881.28 | 12/17/2019 | Υ |
| | Practices | | 23/6 Landowner Contribution | | | | |

Activity Details Summary

| Activity Details | Total Action Count | Total Activity Mapped | Proposed Size / Unit | Actual Size / Unit |
|--|--------------------|-----------------------|----------------------|--------------------|
| 412 - Grassed Waterway and Swales | 2 | 2 | 747 LINEAR FEET | 747 LINEAR FEET |
| 410 - Grade Stabilization Structure | 1 | 1 | 1 COUNT | 1 COUNT |
| 638 - Water and Sediment Control Basin | 2 | 2 | 594 LINEAR FEET | 594 LINEAR FEET |

Proposed Activity Indicators

Final Indicators Summary

| Indicator Name | Total Value | Unit |
|----------------|-------------|------|
| maicator Name | Total Value | Onit |

Report created on:1/4/21 Page 2 of 6

| SOIL (EST. SAVINGS) | 87.17 | TONS/YR |
|-----------------------------|-------|---------|
| SEDIMENT (TSS) | 37.26 | TONS/YR |
| PHOSPHORUS (EST. REDUCTION) | 37.26 | LBS/YR |

Grant Activity

| Grant Activity - Kevin Grimes | | | |
|-------------------------------|--|------------------------------|-----------|
| Description | 2 Water & Sediment Control Basins with Und although SWCD Board policy only cost-shares | · · | |
| Category | AGRICULTURAL PRACTICES | | |
| Start Date | 18-Jun-19 | End Date | 17-Dec-19 |
| Has Rates and Hours? | No | | |
| Actual Results | 2 Water and Sediment Control Basins with U | nderground Outlet installed. | |

| Activity Action - Kevin Grimes | | | | | |
|---|-----------------------------------|--|----------|--|--|
| Practice 638 - Water and Sediment Control Count of Activities 2 | | | | | |
| | Basin | | | | |
| Description | 2 Water & Sediment Control Basins | with underground outlet to combat gully eros | sion. | | |
| Proposed Size / Units | 594.00 LINEAR FEET | Lifespan | 10 Years | | |
| Actual Size/Units | 594.00 LINEAR FEET | Installed Date | 5-Dec-19 | | |
| Mapped Activities | 2 Point(s) | | | | |

| Final Indicator for Kevin Grimes | | | |
|----------------------------------|---|------------------|---------------------------------|
| Indicator Name | SOIL (EST. SAVINGS) | Value | 34 |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody | 070200060301 | | |
| Final Indicator for Kevin Grimes | | | |
| Indicator Name | SEDIMENT (TSS) | Value | 11.9 |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody | 070200060301 | | |
| Final Indicator for Kevin Grimes | | | |
| Indicator Name | PHOSPHORUS (EST. REDUCTION) | Value | 11.9 |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |

Report created on:1/4/21 Page **3** of **6**

| Waterbody | | 07020006 | 770200060301 | | | | | |
|--|------------------------------|------------|---------------------------------------|----------------|------------------|-----------|---|--|
| Grant Activity - RW-CWP-09-2015 Eunice Herrick | | | | | | | | |
| Grant Activity 100 2013 Earlies Herrick | | | | | | | | |
| Description | | RCRCA - Sn | nall Dam Repair - Cost Share | | | | | |
| Category | | AGRICULTU | JRAL PRACTICES | | | | | |
| Start Date | | | E | nd Date | | | | |
| Has Rates and Hours | s? | No | | | | | | |
| Actual Results | | | | | | | | |
| | | | | | | | | |
| | Activity Action | - RW-CWP- | 09-2015 Eunice Herrick | | | | | |
| | Practice | | 410 - Grade Stabilization Structure | Count o | f Activities | | 1 | |
| | Description | | Reinstallation of Grade Stabilization | Structure | | | | |
| | Proposed Size | / Units | 1.00 COUNT | Lifespar | an 25 Years | | | |
| | Actual Size/Un | its | 1.00 COUNT | Installed Date | | 17-Jul-18 | | |
| | Mapped Activi | ties | 1 Point(s) | _ | | | | |
| Final Indicator for | RW-CWP-09-2 | 015 Eunice | Herrick | | | | | |
| Indicator Name | | SOIL (EST. | SAVINGS) | | Value | 15 | | |
| Indicator Subcateg | gory/Units | WATER PC | DLLUTION (REDUCTION ESTIMATES) TO | ONS/YR | Calculation Tool | Othe | r | |
| Waterbody | | 27043 | | | | | | |
| Final Indicator for | RW-CWP-09-2 | 015 Eunice | Herrick | | | | | |
| Indicator Name PHOSPHORUS (EST. REDU | | | RUS (EST. REDUCTION) | | Value | 12 | | |
| Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/ | | | | BS/YR | Calculation Tool | Othe | r | |
| Waterbody | | 27043 | | | | | | |
| Final Indicator for | RW-CWP-09-2 | 015 Eunice | Herrick | | | | | |
| Indicator Name | Name SEDIMENT (TSS) Value 12 | | | | | | | |

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

WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR

Indicator Subcategory/Units

27043

Waterbody

Calculation Tool

Other

| Grant Activity - Steve Prairie - BMP | | | | | |
|--------------------------------------|---|----------|-----------|--|--|
| Description | 3 Grassed Waterways with rock lined stabilization on fenceline to control gully erosion. Both existing waterways are reconstructions that are past the 10 year life expectancy. | | | | |
| Category | AGRICULTURAL PRACTICES | | | | |
| Start Date | 14-Oct-19 | End Date | 04-Dec-19 | | |
| Has Rates and Hours? | No | | | | |
| Actual Results | 2 Grassed Waterways with a rock lined swale on the fenceline to control gully erosion. Existing waterways were reconstructed and were past 10-year life expectancy. The third waterway was not constructed to NRCS standards and specs and did not receive cost-share assistance. | | | | |

| Activity Action - Steve Prairie - BMP | | | | |
|---------------------------------------|--|---------------------|----------|--|
| Practice | 412 - Grassed Waterway and | Count of Activities | 2 | |
| | Swales | | | |
| Description | 2 Grassed Waterways were reconstructed along with a rock-lined swale on the fenceline to control gully | | | |
| | erosion. | | | |
| Proposed Size / Units | 747.00 LINEAR FEET | Lifespan | 10 Years | |
| Actual Size/Units | 747.00 LINEAR FEET | Installed Date | 4-Dec-19 | |
| Mapped Activities | 2 Polygon(s) | | | |

| Final Indicator for Steve Prairie - BIVIP | | | |
|---|---|------------------|---------------------------------|
| Indicator Name | SEDIMENT (TSS) | Value | 13.36 |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody | 071000010201 | | |
| Final Indicator for Steve Prairie - BMP | | | |
| Indicator Name | SOIL (EST. SAVINGS) | Value | 38.17 |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody | 071000010201 | | |
| Final Indicator for Steve Prairie - BMP | | | |
| Indicator Name | PHOSPHORUS (EST. REDUCTION) | Value | 13.36 |
| Indicator Subcategory/Units | WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR | Calculation Tool | BWSR CALC (GULLY STABILIZATION) |
| Waterbody | 071000010201 | | |

Report created on:1/4/21 Page 5 of 6

Grant Attachments

| Document Name | Document Type | Description |
|--|--------------------|--|
| 2017 Cost Share/Conserv Deliv Amendment EXECUTED | Grant Agreement | |
| | Amendment | |
| 2017 SWCD Programs and Operations Addendum | Grant Agreement | 2017 Programs and Operations Addendum - Lyon SWCD |
| 2017 SWCD Programs and Operations Addendum | Grant Agreement | 2017 Programs and Operations Addendum - Lyon SWCD |
| executed | | |
| 2017 State Cost Share Fund Financial Report | Grant | 2017 - State Cost-Share Fund (Lyon SWCD) |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/23/2018 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 02/20/2018 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 02/26/2019 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 12/15/2016 |
| 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 - 12/22/2016 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/26/2019 |
| Unexecuted Grant Agrement Amendment | Grant Agreement | |
| | Amendment | |

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