

Grant All-Detail Report LWM-NRBG 2020

Grant Title - 2020 - Local Water Management - NRBG (Lyon County)

Grant ID - P20-6485

Organization - Lyon County

Original Awarded Amount	\$13,689.00	Grant Execution Date	9/23/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Anita Cauwels
Current Awarded Amount	\$13,689.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$12,570.00	\$10,937.50	\$2,751.50
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$12,570.00	\$10,937.50	\$2,751.50

^{*}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
Balaton Lakeside Cemetary	Technical/Engi	Current	2020 - Local Water	\$1,970.00	\$1,970.00	5/20/2020	N
	neering	State Grant	Management - NRBG (Lyon				
	Assistance		County)				
Environmental Fair	Education/Info	Current	2020 - Local Water	\$750.00	\$750.00	2/18/2020	N
	rmation	State Grant	Management - NRBG (Lyon				
			County)				

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Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Prairie Ecology Bus	Education/Info rmation	Current State Grant	2020 - Local Water Management - NRBG (Lyon County)	\$1,350.00	\$1,350.00	10/7/2020	N
Well Sealing	Groundwater	Current State Grant	2020 - Local Water Management - NRBG (Lyon County)	\$8,500.00	\$6,867.50	9/15/2020	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	17	17	1 COUNT	1 COUNT

Proposed Activity Indicators

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

Indicator Name	Total Value	Unit
PREVENTION	17.00	COUNT

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Grant Activity

Grant Activity - Balaton Lakeside Cemetary						
Description	Description Invoice for Soil Borings, Lab Testing, Report and Project Management for American Engineering Testing, Inc.					
Category	TECHNICAL/ENGINEERING ASSISTANCE					
Start Date	End Date					
Has Rates and Hours?	No					
Actual Results						

Grant Activity - Environmental Fair							
Description	Donation for Environmental Fair						
Category	EDUCATION/INFORMATION						
Start Date	End Date						
Has Rates and Hours?	No						
Actual Results							

Grant Activity - Prairie Ecology Bus						
Description	Description Water Quality Presentation to RTR Middle School - 10-1-2020 and 10-2-2020					
Category	EDUCATION/INFORMATION					
Start Date	End Date					
Has Rates and Hours?	No					
Actual Results						

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Grant Activity - Well Sealing							
Description	Well Sealings						
Category	GROUNDWATER						
Start Date	1-Apr-20	End Date	31-Dec-20				
Has Rates and Hours?	No						
Actual Results	Well Sealings						

	Activity Action - Mark Enemark							
	Practice		351 - Well Decommissioning	Count o	Count of Activities		1	
	Description		Well Sealing - 8" well, 60' deep					
	Proposed Size / Units		1.00 COUNT	Lifespan		In Perpetuity		
	Actual Size/Units		1.00 COUNT	Installed Date		16-Apr-20		
	Mapped Activit	ies	1 Point(s)	Technical Assistance Provider		SWCD		
Final Indicator for I	nal Indicator for Mark Enemark							
Indicator Name	dicator Name PREVENTION			Value	1			
Indicator Subcateg	dicator Subcategory/Units POLLUTION PREVENTION COUNT			Calculation Tool	Unkn	own		
Waterbody		Groundwa	Groundwater					

	Activity Action - Karolyn Barron						
	Practice		351 - Well Decommissioning	Count o	Count of Activities		1
	Description		Well Sealing - 6" seal, 93' deep	_			
	Proposed Size / Units		1.00 COUNT	Lifespan		In Perpetuity	
	Actual Size/Units		1.00 COUNT	Installed Date		24-Apr-20	
	Mapped Activit	ties	1 Point(s)	Technical Assistance Provider			SWCD
Final Indicator for	Karolyn Barron						
Indicator Name	Indicator Name PREVENTI		ON		Value	1	
Indicator Subcateg	Indicator Subcategory/Units POLLUTIO		N PREVENTION COUNT		Calculation Tool	Unkn	iown
Waterbody Groundwa		iter					

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	Activity Action - Karolyn Barron								
	Practice		351 - Well Decommissioning	Count of Activities		1			
	Description		Well Sealing - Seal 18" well, 23' deep	'ell Sealing - Seal 18" well, 23' deep					
	Proposed Size /	Units	1.00 COUNT	Lifespar			In Perpetuity		
	Actual Size/Units		1.00 COUNT	Installed	l Date		24-Apr-20		
	Mapped Activit	ies	1 Point(s)	Technic	al Assistance Provider		SWCD		
Final Indicator for	Karolyn Barron								
Indicator Name	dicator Name PREVENT		ON		Value	1			
Indicator Subcateg	ory/Units	POLLUTIO	N PREVENTION COUNT	Calculation Tool Unkn		Unkn	own		
Waterbody		Groundwa	iter						
	Activity Action	- Joel Vande	Putte						
	Practice		351 - Well Decommissioning	Count o	f Activities		1		
	Description		Well Sealing - Seal 12" well, 34' deep)					
	Proposed Size / Units		1.00 COUNT	Lifespar			In Perpetuity		
	Actual Size/Uni	ts	1.00 COUNT	Installed	Date		8-May-20		
	Mapped Activit	ies	1 Point(s)	Technical Assistance Provider SWCD		SWCD			

Final Indicator for Joel VandePutte								
Indicator Name PREVENTION Value 1								
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown					
Waterbody	Groundwater							

	Activity Action - Gary Koosmanm						
	Practice		351 - Well Decommissioning	Count o	f Activities		1
	Description		Well Sealing - Seal 6" well, 14' deep	Il Sealing - Seal 6" well, 14' deep			
	Proposed Size	/ Units	1.00 COUNT	Lifespan			In Perpetuity
	Actual Size/Un	its	1.00 COUNT	Installed Date		8-May-20	
	Mapped Activit	ties	1 Point(s)	Technic	al Assistance Provider		SWCD
Final Indicator for	Gary Koosmanı	n					
Indicator Name		PREVENTI	ON		Value	1	
Indicator Subcateg	Indicator Subcategory/Units POLLUTIO		N PREVENTION COUNT		Calculation Tool	Unkn	nown

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Waterbody	Groundwater							
	Astinity, Astion - Wastly, Ablashlagay							
	Activity Action - Westly Ahlschlager							
	Practice		351 - Well Decommissioning	Count o	f Activities		1	
	Description		Well Sealing - Seal 18", 53' deep	l Sealing - Seal 18", 53' deep				
	Proposed Size	/ Units	1.00 COUNT	Lifespar	1		In Perpetuity	
	Actual Size/Un	its	1.00 COUNT	Installe	d Date		12-May-20	
	Mapped Activi	pped Activities 1 Point(s) Technical Assistance Provider		SWCD				
Final Indicator for	Westly Ahlschl	ager						
Indicator Name		PREVENTI	ON		Value	1		
Indicator Subcates	gory/Units	POLLUTIO	I PREVENTION COUNT Calculation Tool Unknown		own			
Waterbody		Groundwa	ater					
	Activity Action	- Todd Ham	mer					
	Practice 351 - Well Decommissioning Count of Activities 1						1	
	Description		Well Sealing - Seal 6", 22' deep					
	Proposed Size	/ Units	1.00 COUNT	Lifespar	1		In Perpetuity	
	Actual Size/Un	its	1.00 COUNT	Installe	d Date		4-Jun-20	

	Mapped Activiti	es	1 Point(s)	Techn	cal Assistance Provider		SWCD
Final Indicator for 1	Гodd Hammer						
Indicator Name		PREVENTION	NC		Value	1	
Indicator Subcatego	ory/Units	POLLUTIO	N PREVENTION COUNT		Calculation Tool	Unkr	nown
Waterbody		Groundwa	ter				

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	Activity Action - Mike Christianson								
	Practice		351 - Well Decommissioning	Count of Activities		1			
	Description		Well Sealing - Seal 4", 25' deep	Vell Sealing - Seal 4", 25' deep					
	Proposed Size /	/ Units	1.00 COUNT	Lifespar	1		In Perpetuity		
	Actual Size/Uni	its	1.00 COUNT	Installe	d Date		17-Jun-20		
	Mapped Activit	ties	1 Point(s)	Technic	al Assistance Provider		SWCD		
Final Indicator for	Final Indicator for Mike Christianson								
Indicator Name	dicator Name PREVENT		ON	Value 1		1			
Indicator Subcateg	ory/Units	POLLUTIO	N PREVENTION COUNT	Calculation Tool Unkn		own			
Waterbody		Groundwa	ater						
	Activity Action	- John & Kar	la Engels						
	Practice		351 - Well Decommissioning	Count o	f Activities		1		
	Description		Well Sealing - Seal 7', 268' deep						
	Proposed Size / Units		1.00 COUNT	Lifespar	1		In Perpetuity		
	Actual Size/Units		1.00 COUNT	Installed Date		1-Jun-20			

Final Indicator for John & Karla E	Final Indicator for John & Karla Engels							
Indicator Name PREVENTION Value 1								
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown					
Waterbody	Groundwater							

Mapped Activities

1 Point(s)

Activity Action - John & Kar	Activity Action - John & Karla Engels					
Practice	351 - Well Decommissioning	Count of Activities	1			
Description Well Sealing - Seal 5", 70' deep						
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity			
Actual Size/Units	1.00 COUNT	Installed Date	1-Jun-20			
Mapped Activities	1 Point(s)	Technical Assistance Provider	SWCD			
or John & Karla Engels						

Technical Assistance Provider

SWCD

Final indicator for John & Karla I	inal indicator for John & Karia Engels								
Indicator Name	PREVENTION	Value	1						
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown						

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Waterbody		Groundwater					
	Activity Action - Kathy Jacobson						
	Practice		351 - Well Decommissioning	Count o	f Activities		1
	Description		Well Sealing - Seal 18', 21' deep				
	Proposed Size	/ Units	1.00 COUNT	Lifespar	1		In Perpetuity
	Actual Size/Un	its	1.00 COUNT	Installe	d Date		15-Jun-20
	Mapped Activities 1 Po		1 Point(s)	Technical Assistance Provider		SWCD	
Final Indicator for Kathy Jacobson							
Indicator Name		PREVENTI	ON	Value 1			
Indicator Subcates	ory/Units	POLLUTIO	PREVENTION COUNT Calculation Tool Unknown		iown		
Waterbody		Groundwa	ater				
	Activity Action	- Ken Holm					
	Practice		351 - Well Decommissioning	Count o	f Activities		1
Description			Well Sealing - Seal 4", 130' deep				
	Proposed Size	/ Units	1.00 COUNT	Lifespar	1		In Perpetuity
	Actual Size/Un	its	1.00 COUNT	Installe	d Date		17-Jun-20
	Mapped Activit	ties	1 Point(s)	Technical Assistance Provider SWCD		SWCD	

Final Indicator for Ken Holm							
cator Name	PREVENTION	Value	1				
cator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown				
erbody	Groundwater						

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	Activity Action	- Jeff Chand	ler				
	Practice		351 - Well Decommissioning	Count of Activities			1
	Description		Well Sealing - seal 4", 52' well				
	Proposed Size / Units Actual Size/Units		1.00 COUNT	Lifespan		In Perpetuity	
			1.00 COUNT	Installed Date		1-Jun-20	
	Mapped Activit	ies	1 Point(s)	Technical Assistance Provider		SWCD	
Final Indicator for Jeff Chandler							
Indicator Name PREVENTI		ON	Value 1		1		
Indicator Subcategory/Units POLLUTIO		N PREVENTION COUNT	Calculation Tool Unkn		iown		
Waterbody Groundwa		er					
Activity Action - Jeff Chandler							
	Practice		351 - Well Decommissioning	Count of Activities		1	
	Description		Well Sealing - Seal 4", 74' deep				
	Proposed Size / Units		1.00 COUNT	Lifespan			In Perpetuity
	Actual Size/Uni	its	1.00 COUNT	Installed	Date		1-Jun-20
	Mapped Activities		1 Point(s)	Technica	al Assistance Provider		SWCD
Final Indicator for	Jeff Chandler						

Final indicator for Jeff Chandler			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Practice	351 - Well Decommissioning	Count of Activities	1		
Description	Well Sealing - Seal 6", 6' deep				
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity		
Actual Size/Units	1.00 COUNT	Installed Date	19-Jun-20		
Mapped Activities	1 Point(s)	Technical Assistance Provider	SWCD		

Final Indicator for Troy Chandler					
Indicator Name	PREVENTION	Value	1		
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown		

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Waterbody	Groundwater						
	Activity Action - Steve Bush						
	Practice		351 - Well Decommissioning	Count o	Count of Activities		1
	Description		#29/20 - Well Sealing				
	Proposed Size / Units		1.00 COUNT	Lifespar	Lifespan		In Perpetuity
	Actual Size/Units Mapped Activities		1.00 COUNT	Installed Date		11-Aug-20	
			1 Point(s)	Technic	Technical Assistance Provider		SWCD
Final Indicator for Steve Bush							
Indicator Name PREVENTI		ION		Value	1		
Indicator Subcategory/Units POLLUTIO		ON PREVENTION COUNT		Calculation Tool	Unkn	iown	
Waterbody	Groundwater						

	Activity Action	- Kasey Holl	1				
	Practice		351 - Well Decommissioning	Count o	f Activities		1
	Description		#28/20 - Kasey Holm -Well Sealing				
	Proposed Size / Units		1.00 COUNT	Lifespan		In Perpetuity	
	Actual Size/Units		1.00 COUNT	Installed Date		7-Aug-20	
	Mapped Activities		1 Point(s)	Technical Assistance Provider		SWCD	
Final Indicator for Kasey Holm							
Indicator Name PREVENTION		ION		Value	1		
Indicator Subcategory/Units POLLUTIO		ON PREVENTION COUNT		Calculation Tool	Unkn	own	
Waterbody Groudwate		er					

Grant Attachments

Document Name	Document Type	Description
2020/2021 Natural Resources Block Grant	Grant Agreement	2020/2021 Natural Resources Block Grant - Lyon County
2020/2021 Natural Resources Block Grant EXECUTED	Grant Agreement	2020/2021 Natural Resources Block Grant - Lyon County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/25/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2021

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Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/16/2019

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