



# Grant Progress Report

LWM-NRBG 2023

**Grant Title:** 2023 - Local Water Management - NRBG (Lyon County)

**Grant ID:** P23-6408

**Grantee:** Lyon County

**Fiscal Agent:**

**Grant Day-to-Day Contact:** Anita Cauwels

**Grant Award (\$):** \$13,689.00

**Required Match (%):** 0

**Required Match (\$):** \$0.00

**Grant Execution Date:** 10/21/2021

**Grant End Date:** 12/31/2024

|             | Total Budgeted | Total Spent | Balance Remaining* |
|-------------|----------------|-------------|--------------------|
| Grant Funds | \$13,689.00    | \$13,689.00 | \$0.00             |
| Match Funds | \$9,616.00     | \$9,616.00  | \$0.00             |
| Other Funds | \$23,341.90    | \$23,341.90 | \$0.00             |
| Total       | \$46,646.90    | \$46,646.90 | \$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

| Activity Name                                                  | Category                    | Source Type         | Source Description                                    | Budgeted   | Spent      | Balance Remaining | Match Fund? |
|----------------------------------------------------------------|-----------------------------|---------------------|-------------------------------------------------------|------------|------------|-------------------|-------------|
| Administration                                                 | Administration/Coordination | Local Fund          | Local Contribution                                    | \$9,616.00 | \$9,616.00 | \$0.00            | Y           |
| Prairie Ecology Bus -<br>Water Quality Program<br>- RTR School | Education/Information       | Current State Grant | 2023 - Local Water Management -<br>NRBG (Lyon County) | \$725.00   | \$725.00   | \$0.00            | N           |
| Prairie Ecology Bus -                                          | Education/Information       | Current State Grant | 2023 - Local Water Management -                       | \$1,350.00 | \$1,350.00 | \$0.00            | N           |

| <i>Activity Name</i>                          | <i>Category</i> | <i>Source Type</i>  | <i>Source Description</i>                          | <i>Budgeted</i> | <i>Spent</i> | <i>Balance Remaining</i> | <i>Match Fund?</i> |
|-----------------------------------------------|-----------------|---------------------|----------------------------------------------------|-----------------|--------------|--------------------------|--------------------|
| Wetland Ecology - Tracy School                |                 |                     | NRBG (Lyon County)                                 |                 |              |                          |                    |
| #22/23 - Roger Green - Well Sealing           | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | N                  |
| #23/23 - James VanDamme - Well Sealing        | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$477.50        | \$477.50     | \$0.00                   | N                  |
| #24/23 - Tom Winn - Well Sealing              | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$465.00        | \$465.00     | \$0.00                   | N                  |
| #11/24 - Bob Andries - Well Sealing           | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | N                  |
| #13/24 - Paul Rasmussen - Well Sealing        | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | N                  |
| #05/23-Larry Bornitz - Well Sealing           | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | N                  |
| #06/23 - Kenneth & Carol Clark - Well Sealing | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | N                  |
| #07/23 - Dave Petersen - Well Sealing         | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | N                  |
| #10/23 - Ron Vanlerberghe - Well Sealing      | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | N                  |

| <i>Activity Name</i>                             | <i>Category</i> | <i>Source Type</i>  | <i>Source Description</i>                          | <i>Budgeted</i> | <i>Spent</i> | <i>Balance<br/>Remaining</i> | <i>Match<br/>Fund?</i> |
|--------------------------------------------------|-----------------|---------------------|----------------------------------------------------|-----------------|--------------|------------------------------|------------------------|
| #21/23 - Paul Arends - Well Sealing              | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                       | N                      |
| #11/23 - Delores Anderson - Well Sealing         | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                       | N                      |
| #07/24 - Stanley Stelter - Well Sealing          | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                       | N                      |
| #08/24 - Mike Swanson - Well Sealing             | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                       | N                      |
| #10/24 - Francis Bot - Well Sealing              | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                       | N                      |
| #04/24 - Bob & Charlene Tillemans - Well Sealing | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$390.00        | \$390.00     | \$0.00                       | N                      |
| #16/23 - Carter Buchert - Well Sealing           | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                       | N                      |
| #19/23 - Ryan Vandendriessche - Well Sealing     | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                       | N                      |
| #26/23 - Richard Erickson - Well Sealing         | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                       | N                      |
| #27/23 - Richard Erickson - Well Sealing         | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$400.00        | \$400.00     | \$0.00                       | N                      |
| #08/23 - Larry Bornitz -                         | Groundwater     | Current State Grant | 2023 - Local Water Management -                    | \$339.37        | \$339.37     | \$0.00                       | N                      |

| <i>Activity Name</i>                           | <i>Category</i> | <i>Source Type</i>  | <i>Source Description</i>                          | <i>Budgeted</i> | <i>Spent</i> | <i>Balance Remaining</i> | <i>Match Fund?</i> |
|------------------------------------------------|-----------------|---------------------|----------------------------------------------------|-----------------|--------------|--------------------------|--------------------|
| Well Sealing                                   |                 |                     | NRBG (Lyon County)                                 |                 |              |                          |                    |
| #08/23 - Larry Bornitz - Well Sealing          | Groundwater     | Other Funds         | 2022 - Local Water Management - NRBG (Lyon County) | \$160.63        | \$160.63     | \$0.00                   | N                  |
| #04/23 - Jeff & Diann Timmerman - Well Sealing | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | N                  |
| #09/24 - Francis Bot - Well Sealing            | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | N                  |
| #12/24 - Bob Andries - Well Sealing            | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | N                  |
| #09/23 - Jerry Schlenker - Well Sealing        | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | N                  |
| #18/24 - Verly Brothers Farm Partners LLC      | Groundwater     | Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$42.13         | \$42.13      | \$0.00                   | N                  |
| #18/24 - Verly Brothers Farm Partners LLC      | Groundwater     | Other Funds         | 2024 - Local Water Management - NRBG (Lyon County) | \$457.87        | \$457.87     | \$0.00                   | N                  |
| #22/23 - Roger Green - Well Sealing            | Groundwater     | Landowner Fund      | Landowner Fund                                     | \$800.00        | \$800.00     | \$0.00                   | N                  |
| #23/23 - James VanDamme - Well Sealing         | Groundwater     | Landowner Fund      | Landowner Fund                                     | \$477.50        | \$477.50     | \$0.00                   | N                  |
| #24/23 - Tom Winn - Well Sealing               | Groundwater     | Landowner Fund      | Landowner Fund                                     | \$465.00        | \$465.00     | \$0.00                   | N                  |

| <i>Activity Name</i>                          | <i>Category</i> | <i>Source Type</i> | <i>Source Description</i> | <i>Budgeted</i> | <i>Spent</i> | <i>Balance<br/>Remaining</i> | <i>Match<br/>Fund?</i> |
|-----------------------------------------------|-----------------|--------------------|---------------------------|-----------------|--------------|------------------------------|------------------------|
| #11/24 - Bob Andries - Well Sealing           | Groundwater     | Landowner Fund     | Landowner Contribution    | \$540.00        | \$540.00     | \$0.00                       | N                      |
| #13/24 - Paul Rasmussen - Well Sealing        | Groundwater     | Landowner Fund     | Landowner Contribution    | \$530.00        | \$530.00     | \$0.00                       | N                      |
| #05/23-Larry Bornitz - Well Sealing           | Groundwater     | Landowner Fund     | Landowner Funds           | \$520.00        | \$520.00     | \$0.00                       | N                      |
| #06/23 - Kenneth & Carol Clark - Well Sealing | Groundwater     | Landowner Fund     | Landowner Funds           | \$720.00        | \$720.00     | \$0.00                       | N                      |
| #07/23 - Dave Petersen - Well Sealing         | Groundwater     | Landowner Fund     | Landowner Funds           | \$720.00        | \$720.00     | \$0.00                       | N                      |
| #10/23 - Ron Vanlerberghe - Well Sealing      | Groundwater     | Landowner Fund     | Landowner Funds           | \$1,110.00      | \$1,110.00   | \$0.00                       | N                      |
| #21/23 - Paul Arends - Well Sealing           | Groundwater     | Landowner Fund     | Landowner Fund            | \$4,887.50      | \$4,887.50   | \$0.00                       | N                      |
| #11/23 - Delores Anderson - Well Sealing      | Groundwater     | Landowner Fund     | Landowner Funds           | \$590.00        | \$590.00     | \$0.00                       | N                      |
| #07/24 - Stanley Stelter - Well Sealing       | Groundwater     | Landowner Fund     | Landowner Contribution    | \$530.00        | \$530.00     | \$0.00                       | N                      |
| #08/24 - Mike Swanson - Well Sealing          | Groundwater     | Landowner Fund     | Landowner Contribution    | \$720.00        | \$720.00     | \$0.00                       | N                      |

| <i>Activity Name</i>                             | <i>Category</i> | <i>Source Type</i> | <i>Source Description</i> | <i>Budgeted</i> | <i>Spent</i> | <i>Balance<br/>Remaining</i> | <i>Match<br/>Fund?</i> |
|--------------------------------------------------|-----------------|--------------------|---------------------------|-----------------|--------------|------------------------------|------------------------|
| #10/24 - Francis Bot - Well Sealing              | Groundwater     | Landowner Fund     | Landowner Contribution    | \$860.00        | \$860.00     | \$0.00                       | N                      |
| #04/24 - Bob & Charlene Tillemans - Well Sealing | Groundwater     | Landowner Fund     | Landowner Contribution    | \$390.00        | \$390.00     | \$0.00                       | N                      |
| #16/23 - Carter Buchert - Well Sealing           | Groundwater     | Landowner Fund     | Landowner Fund            | \$850.00        | \$850.00     | \$0.00                       | N                      |
| #19/23 - Ryan Vandendriessche - Well Sealing     | Groundwater     | Landowner Fund     | Landowner Fund            | \$1,750.00      | \$1,750.00   | \$0.00                       | N                      |
| #26/23 - Richard Erickson - Well Sealing         | Groundwater     | Landowner Fund     | Landowner Fund            | \$1,400.00      | \$1,400.00   | \$0.00                       | N                      |
| #27/23 - Richard Erickson - Well Sealing         | Groundwater     | Landowner Fund     | Landowner Fund            | \$400.00        | \$400.00     | \$0.00                       | N                      |
| #08/23 - Larry Bornitz - Well Sealing            | Groundwater     | Landowner Fund     | Landowner Fund            | \$520.00        | \$520.00     | \$0.00                       | N                      |
| #04/23 - Jeff & Diann Timmerman - Well Sealing   | Groundwater     | Landowner Fund     | Landowner Funds           | \$620.00        | \$620.00     | \$0.00                       | N                      |
| #09/24 - Francis Bot - Well Sealing              | Groundwater     | Landowner Fund     | Landowner Contribution    | \$560.00        | \$560.00     | \$0.00                       | N                      |
| #12/24 - Bob Andries - Well Sealing              | Groundwater     | Landowner Fund     | Landowner Contribution    | \$740.00        | \$740.00     | \$0.00                       | N                      |
| #09/23 - Jerry                                   | Groundwater     | Landowner Fund     | Landowner Funds           | \$640.00        | \$640.00     | \$0.00                       | N                      |

| <i>Activity Name</i>                      | <i>Category</i> | <i>Source Type</i> | <i>Source Description</i> | <i>Budgeted</i> | <i>Spent</i> | <i>Balance Remaining</i> | <i>Match Fund?</i> |
|-------------------------------------------|-----------------|--------------------|---------------------------|-----------------|--------------|--------------------------|--------------------|
| Schlenker - Well Sealing                  |                 |                    |                           |                 |              |                          |                    |
| #18/24 - Verly Brothers Farm Partners LLC | Groundwater     | Landowner Fund     | Landowner Contribution    | \$1,383.40      | \$1,383.40   | \$0.00                   | N                  |

| <i>Indicator Category</i> | <i>Proposed Indicator</i> | <i>Total Value</i> | <i>Unit</i> |
|---------------------------|---------------------------|--------------------|-------------|
|---------------------------|---------------------------|--------------------|-------------|

| <i>Indicator Category</i> | <i>Final Indicator</i> | <i>Total Value</i> | <i>Unit</i> |
|---------------------------|------------------------|--------------------|-------------|
| Pollution Prevention      | Prevention             | 1                  | Count       |
| Pollution Prevention      | Prevention             | 1                  | Count       |
| Pollution Prevention      | Prevention             | 1                  | Count       |
| Pollution Prevention      | Prevention             | 1                  | Count       |
| Pollution Prevention      | Prevention             | 1                  | Count       |
| Pollution Prevention      | Prevention             | 1                  | Count       |
| Pollution Prevention      | Prevention             | 1                  | Count       |
| Pollution Prevention      | Prevention             | 1                  | Count       |
| Pollution Prevention      | Prevention             | 1                  | Count       |
| Pollution Prevention      | Prevention             | 1                  | Count       |
| Pollution Prevention      | Prevention             | 1                  | Count       |
| Pollution Prevention      | Prevention             | 1                  | Count       |
| Pollution Prevention      | Prevention             | 1                  | Count       |
| Pollution Prevention      | Prevention             | 1                  | Count       |
| Pollution Prevention      | Prevention             | 1                  | Count       |
| Pollution Prevention      | Prevention             | 1                  | Count       |

## Indicator Summary

| Indicator Category   | Final Indicator | Total Value | Unit  |
|----------------------|-----------------|-------------|-------|
| Pollution Prevention | Prevention      | 1           | Count |
| Pollution Prevention | Prevention      | 1           | Count |
| Pollution Prevention | Prevention      | 1           | Count |
| Pollution Prevention | Prevention      | 1           | Count |
| Pollution Prevention | Prevention      | 1           | Count |
| Pollution Prevention | Prevention      | 1           | Count |
| Pollution Prevention | Prevention      | 1           | Count |
| Pollution Prevention | Prevention      | 1           | Count |
| Pollution Prevention | Prevention      | 1           | Count |
| Pollution Prevention | Prevention      | 1           | Count |
| Pollution Prevention | Prevention      | 1           | Count |

## Grant Activities

### Activity Name: #04/23 - Jeff & Diann Timmerman - Well Sealing

**Activity Category:** Groundwater

**Staff time?:** No

**Description:** Sealing of a 94' 6" Well. Pay 50% up to \$500 per Well Sealing.

#### Budget Details

| <u>Source Type</u>  | <u>Source Description</u>                          | <u>Budgeted</u> | <u>Spent</u> | <u>Balance Remaining</u> | <u>Last Transaction Date</u> | <u>Match Fund?</u> |
|---------------------|----------------------------------------------------|-----------------|--------------|--------------------------|------------------------------|--------------------|
| Landowner Fund      | Landowner Funds                                    | \$620.00        | \$620.00     | \$0.00                   | 06/29/2023                   | N                  |
| Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | 06/29/2023                   | N                  |

#### Actual Results

Sealing of a 94' 6" Well.

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #04/23 - Jeff & Diann Timmerman - Well Sealing |       |       |                  | Activity Count: 1        |
|----------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                            |       |       |                  | Size/Units:              |
| TA Provider/JAA: SWCD                                                |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Sealing of a 94' 6" Well.                      |       |       |                  | Install Date: 05/30/2023 |
|                                                                      |       |       |                  | Mapped: Yes              |
| Indicator Name                                                       | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                           | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #04/24 - Bob & Charlene Tillemans - Well Sealing                       |                                                    |          |          |                   |                       |             |
|---------------------------------------------------------------------------------------|----------------------------------------------------|----------|----------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                                                        |                                                    |          |          |                   | Staff time?: No       |             |
| Description: #04/24 - Bob & Charlene Tillemans - Well Sealing of a 62'. 5" inch well. |                                                    |          |          |                   |                       |             |
| Budget Details                                                                        |                                                    |          |          |                   |                       |             |
| Source Type                                                                           | Source Description                                 | Budgeted | Spent    | Balance Remaining | Last Transaction Date | Match Fund? |
| Landowner Fund                                                                        | Landowner Contribution                             | \$390.00 | \$390.00 | \$0.00            | 04/15/2024            | N           |
| Current State Grant                                                                   | 2023 - Local Water Management - NRBG (Lyon County) | \$390.00 | \$390.00 | \$0.00            | 04/15/2024            | N           |
| Actual Results                                                                        |                                                    |          |          |                   |                       |             |
| #04/24 - Bob & Charlene Tillemans - Well Sealing of a 62'. 5" inch well.              |                                                    |          |          |                   |                       |             |

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #04/24 - Bob & Charlene Tillemans -Well Sealing |       |       |                  | Activity Count: 1        |
|-----------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                             |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                                 |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Well Sealing of a 62'. 5" inch well.            |       |       |                  | Install Date: 03/19/2024 |
|                                                                       |       |       |                  | Mapped: Yes              |
| Indicator Name                                                        | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                            | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #05/23-Larry Bornitz - Well Sealing |                                                    |          |          |                   |                       |             |
|----------------------------------------------------|----------------------------------------------------|----------|----------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                     |                                                    |          |          |                   | Staff time?: No       |             |
| Description: Sealing of 91' 5" well.               |                                                    |          |          |                   |                       |             |
| Budget Details                                     |                                                    |          |          |                   |                       |             |
| Source Type                                        | Source Description                                 | Budgeted | Spent    | Balance Remaining | Last Transaction Date | Match Fund? |
| Current State Grant                                | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00 | \$500.00 | \$0.00            | 06/29/2023            | N           |
| Landowner Fund                                     | Landowner Funds                                    | \$520.00 | \$520.00 | \$0.00            | 06/29/2023            | N           |
| Actual Results                                     |                                                    |          |          |                   |                       |             |
| Sealing of 91' 5" well.                            |                                                    |          |          |                   |                       |             |

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #05/23 - Larry Bornitz - Well Sealing |       |       |                  | Activity Count: 1        |
|-------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                   |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                       |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Sealing of 91' 5" well.               |       |       |                  | Install Date: 05/25/2023 |
|                                                             |       |       |                  | Mapped: Yes              |
| Indicator Name                                              | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                  | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #06/23 - Kenneth & Carol Clark - Well Sealing |                                                    |          |          |                   |                       |             |
|--------------------------------------------------------------|----------------------------------------------------|----------|----------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                               |                                                    |          |          |                   | Staff time?: No       |             |
| Description: Sealing of 129' 5" well                         |                                                    |          |          |                   |                       |             |
| Budget Details                                               |                                                    |          |          |                   |                       |             |
| Source Type                                                  | Source Description                                 | Budgeted | Spent    | Balance Remaining | Last Transaction Date | Match Fund? |
| Current State Grant                                          | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00 | \$500.00 | \$0.00            | 06/29/2023            | N           |
| Landowner Fund                                               | Landowner Funds                                    | \$720.00 | \$720.00 | \$0.00            | 06/29/2023            | N           |
| Actual Results                                               |                                                    |          |          |                   |                       |             |
| Sealing of 129' 5" well                                      |                                                    |          |          |                   |                       |             |

**Final Indicators**

| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
|------------------|--------------------|-------------|
| Prevention       | 1                  | Count       |

| Activity Action Name: #06/23 - Kenneth & Carol Clark - Well Sealing |       |       |                  | Activity Count: 1        |
|---------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                           |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                               |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Sealing of 129' 5" well                       |       |       |                  | Install Date: 05/22/2023 |
|                                                                     |       |       |                  | Mapped: Yes              |
| Indicator Name                                                      | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                          | Count | 1     | Unknown          | Groundwater              |

**Activity Name: #07/23 - Dave Petersen - Well Sealing****Activity Category:** Groundwater**Staff time?:** No**Description:** Sealing of 129' 5" well**Budget Details**

| <u>Source Type</u>  | <u>Source Description</u>                          | <u>Budgeted</u> | <u>Spent</u> | <u>Balance Remaining</u> | <u>Last Transaction Date</u> | <u>Match Fund?</u> |
|---------------------|----------------------------------------------------|-----------------|--------------|--------------------------|------------------------------|--------------------|
| Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | 06/29/2023                   | N                  |
| Landowner Fund      | Landowner Funds                                    | \$720.00        | \$720.00     | \$0.00                   | 06/29/2023                   | N                  |

**Actual Results**

Sealing of 129' 5" well

**Final Indicators**

| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
|------------------|--------------------|-------------|
| Prevention       | 1                  | Count       |

Activity Action Name: #07/23 - Dave Petersen - Well Sealing

Practice Type: 351 - Well Decommissioning

TA Provider/JAA: SWCD

Practice Description: Sealing of 129' 5" well

Activity Count: 1

Size/Units: 1 - Count

Lifespan: In Perpetuity

Install Date: 05/20/2023

Mapped: Yes

| Indicator Name | Units | Value | Calculation Tool | Waterbody   |
|----------------|-------|-------|------------------|-------------|
| Prevention     | Count | 1     | Unknown          | Groundwater |

**Activity Name: #07/24 - Stanley Stelter - Well Sealing**

**Activity Category:** Groundwater

**Staff time?:** No

**Description:** Well Sealing of a 4 1/2" Diameter, 142 ' Deep Well

**Budget Details**

| <u>Source Type</u>  | <u>Source Description</u>                          | <u>Budgeted</u> | <u>Spent</u> | <u>Balance Remaining</u> | <u>Last Transaction Date</u> | <u>Match Fund?</u> |
|---------------------|----------------------------------------------------|-----------------|--------------|--------------------------|------------------------------|--------------------|
| Landowner Fund      | Landowner Contribution                             | \$530.00        | \$530.00     | \$0.00                   | 06/20/2024                   | N                  |
| Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | 06/20/2024                   | N                  |

**Actual Results**

Well Sealing of a 4 1/2" Diameter, 142 ' Deep Well

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #07/24 - Stanley Stelter - Well Sealing            |       |       |                  | Activity Count: 1        |
|--------------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                                |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                                    |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Well Sealing of a 4 1/2" Diameter, 142 ' Deep Well |       |       |                  | Install Date: 04/24/2024 |
|                                                                          |       |       |                  | Mapped: Yes              |
| Indicator Name                                                           | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                               | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #08/23 - Larry Bornitz - Well Sealing                          |                                                    |          |          |                   |                       |             |
|-------------------------------------------------------------------------------|----------------------------------------------------|----------|----------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                                                |                                                    |          |          |                   | Staff time?: No       |             |
| Description: #08/23 - Larry Bornitz - Well Sealing of a 24 foot 32 inch well. |                                                    |          |          |                   |                       |             |
| Budget Details                                                                |                                                    |          |          |                   |                       |             |
| Source Type                                                                   | Source Description                                 | Budgeted | Spent    | Balance Remaining | Last Transaction Date | Match Fund? |
| Current State Grant                                                           | 2023 - Local Water Management - NRBG (Lyon County) | \$339.37 | \$339.37 | \$0.00            | 07/13/2023            | N           |
| Landowner Fund                                                                | Landowner Fund                                     | \$520.00 | \$520.00 | \$0.00            | 07/20/2023            | N           |
| Current State Grant                                                           | 2022 - Local Water Management - NRBG (Lyon County) | \$160.63 | \$160.63 | \$0.00            | 07/20/2023            | N           |
| Actual Results                                                                |                                                    |          |          |                   |                       |             |
| #08/23 - Larry Bornitz - Well Sealing of 24 foot 32 inch well.                |                                                    |          |          |                   |                       |             |

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #08/23 - Larry Bornitz - Well Sealing                         |       |       |                  | Activity Count: 1        |
|-------------------------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                                           |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                                               |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: #08/23 - Larry Bornitz - Well Sealing of 24 foot 32 inch well |       |       |                  | Install Date: 06/05/2023 |
|                                                                                     |       |       |                  | Mapped: Yes              |
| Indicator Name                                                                      | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                                          | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #08/24 - Mike Swanson - Well Sealing        |                                                    |          |          |                   |                       |             |
|------------------------------------------------------------|----------------------------------------------------|----------|----------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                             |                                                    |          |          |                   | Staff time?: No       |             |
| Description: Well sealing of a 6" diameter, 142' Deep Well |                                                    |          |          |                   |                       |             |
| Budget Details                                             |                                                    |          |          |                   |                       |             |
| Source Type                                                | Source Description                                 | Budgeted | Spent    | Balance Remaining | Last Transaction Date | Match Fund? |
| Landowner Fund                                             | Landowner Contribution                             | \$720.00 | \$720.00 | \$0.00            | 06/20/2024            | N           |
| Current State Grant                                        | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00 | \$500.00 | \$0.00            | 06/20/2024            | N           |
| Actual Results                                             |                                                    |          |          |                   |                       |             |
| Well sealing of a 6" diameter, 142' Deep Well              |                                                    |          |          |                   |                       |             |

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #08/24 - Mike Swanson - Well Sealing          |       |       |                  | Activity Count: 1        |
|---------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                           |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                               |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Well sealing of a 6" diameter, 142' Deep Well |       |       |                  | Install Date: 05/30/2024 |
|                                                                     |       |       |                  | Mapped: Yes              |
| Indicator Name                                                      | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                          | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #09/23 - Jerry Schlenker - Well Sealing                                    |                                                    |          |          |                   |                       |             |
|-------------------------------------------------------------------------------------------|----------------------------------------------------|----------|----------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                                                            |                                                    |          |          |                   | Staff time?: No       |             |
| Description: #09/23 - Jerry Schlenker - Well Sealing - sealing of a 101 foot 6 inch well. |                                                    |          |          |                   |                       |             |
| Budget Details                                                                            |                                                    |          |          |                   |                       |             |
| Source Type                                                                               | Source Description                                 | Budgeted | Spent    | Balance Remaining | Last Transaction Date | Match Fund? |
| Landowner Fund                                                                            | Landowner Funds                                    | \$640.00 | \$640.00 | \$0.00            | 07/14/2023            | N           |
| Current State Grant                                                                       | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00 | \$500.00 | \$0.00            | 07/14/2023            | N           |
| Actual Results                                                                            |                                                    |          |          |                   |                       |             |
| #09/23 - Jerry Schlenker - Well Sealing - sealing of a 101 foot 6 inch well.              |                                                    |          |          |                   |                       |             |

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #09/23 - Jerry Schlenker - Well Sealing                                     |       |       |                  | Activity Count: 1        |
|---------------------------------------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                                                         |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                                                             |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: #09/23 - Jerry Schlenker - Well Sealing -sealing of a 101 foot 6 inch well. |       |       |                  | Install Date: 05/19/2023 |
|                                                                                                   |       |       |                  | Mapped: Yes              |
| Indicator Name                                                                                    | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                                                        | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #09/24 - Francis Bot - Well Sealing        |                                                    |          |          |                   |                       |             |
|-----------------------------------------------------------|----------------------------------------------------|----------|----------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                            |                                                    |          |          |                   | Staff time?: No       |             |
| Description: Well sealing of a 3" diameter, 62' Deep Well |                                                    |          |          |                   |                       |             |
| Budget Details                                            |                                                    |          |          |                   |                       |             |
| Source Type                                               | Source Description                                 | Budgeted | Spent    | Balance Remaining | Last Transaction Date | Match Fund? |
| Landowner Fund                                            | Landowner Contribution                             | \$560.00 | \$560.00 | \$0.00            | 06/20/2024            | N           |
| Current State Grant                                       | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00 | \$500.00 | \$0.00            | 06/20/2024            | N           |
| Actual Results                                            |                                                    |          |          |                   |                       |             |
| Well sealing of a 3" diameter, 62' Deep Well              |                                                    |          |          |                   |                       |             |

**Final Indicators**

| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
|------------------|--------------------|-------------|
| Prevention       | 1                  | Count       |

Activity Action Name: #09/24 - Francis Bot - Well Sealing

Practice Type: 351 - Well Decommissioning

TA Provider/JAA: SWCD

Practice Description: Well sealing of a 3" diameter, 62' Deep Well

Activity Count: 1

Size/Units: 1 - Count

Lifespan: In Perpetuity

Install Date: 05/20/2024

Mapped: Yes

| Indicator Name | Units | Value | Calculation Tool | Waterbody   |
|----------------|-------|-------|------------------|-------------|
| Prevention     | Count | 1     | Unknown          | Groundwater |

**Activity Name: #10/23 - Ron Vanlerberghe - Well Sealing**

**Activity Category:** Groundwater

**Staff time?:** No

**Description:** #10/23 - Ron Vanlerberghe - Well Sealing - sealing of 143 foot 5 inch well.

**Budget Details**

| <u>Source Type</u>  | <u>Source Description</u>                          | <u>Budgeted</u> | <u>Spent</u> | <u>Balance Remaining</u> | <u>Last Transaction Date</u> | <u>Match Fund?</u> |
|---------------------|----------------------------------------------------|-----------------|--------------|--------------------------|------------------------------|--------------------|
| Landowner Fund      | Landowner Funds                                    | \$1,110.00      | \$1,110.00   | \$0.00                   | 07/14/2023                   | N                  |
| Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | 07/14/2023                   | N                  |

**Actual Results**

#10/23 - Ron Vanlerberghe - Well Sealing - sealing of 143 foot 5 inch well.

**Final Indicators**

| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
|------------------|--------------------|-------------|
| Prevention       | 1                  | Count       |

| Activity Action Name: #10/23 - Ron Vanlerberghe - Well Sealing |       |       |                  | Activity Count: 1        |
|----------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                      |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                          |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Sealing of 143 foot 5 inch well.         |       |       |                  | Install Date: 06/19/2023 |
|                                                                |       |       |                  | Mapped: Yes              |
| Indicator Name                                                 | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                     | Count | 1     | Unknown          | Groundwater              |

**Activity Name: #10/24 - Francis Bot - Well Sealing****Activity Category:** Groundwater**Staff time?:** No**Description:** Well sealing of a 5' Diameter, 145' Deep Well**Budget Details**

| <u>Source Type</u>  | <u>Source Description</u>                          | <u>Budgeted</u> | <u>Spent</u> | <u>Balance Remaining</u> | <u>Last Transaction Date</u> | <u>Match Fund?</u> |
|---------------------|----------------------------------------------------|-----------------|--------------|--------------------------|------------------------------|--------------------|
| Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | 06/20/2024                   | N                  |
| Landowner Fund      | Landowner Contribution                             | \$860.00        | \$860.00     | \$0.00                   | 06/20/2024                   | N                  |

**Actual Results**

Well sealing of a 5' Diameter, 145' Deep Well

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #10/24 - Francis Bot - Well Sealing           |       |       |                  | Activity Count: 1        |
|---------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                           |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                               |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Well sealing of a 5' Diameter, 145' Deep Well |       |       |                  | Install Date: 05/20/2024 |
|                                                                     |       |       |                  | Mapped: Yes              |
| Indicator Name                                                      | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                          | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #11/23 - Delores Anderson - Well Sealing                           |                                                    |          |          |                   |                       |             |
|-----------------------------------------------------------------------------------|----------------------------------------------------|----------|----------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                                                    |                                                    |          |          |                   | Staff time?: No       |             |
| Description: #11/23 - Delores Anderson - Well Sealing of a 124 foot, 3 inch well. |                                                    |          |          |                   |                       |             |
| Budget Details                                                                    |                                                    |          |          |                   |                       |             |
| Source Type                                                                       | Source Description                                 | Budgeted | Spent    | Balance Remaining | Last Transaction Date | Match Fund? |
| Current State Grant                                                               | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00 | \$500.00 | \$0.00            | 09/21/2023            | N           |
| Landowner Fund                                                                    | Landowner Funds                                    | \$590.00 | \$590.00 | \$0.00            | 09/21/2023            | N           |
| Actual Results                                                                    |                                                    |          |          |                   |                       |             |
| Well Sealing of a 124 foot, 3 inch well.                                          |                                                    |          |          |                   |                       |             |

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #11/23 - Delores Anderson - Well Sealing |       |       |                  | Activity Count: 1        |
|----------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                      |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                          |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Well Sealing of a 124 foot, 3 inch well. |       |       |                  | Install Date: 06/29/2023 |
|                                                                |       |       |                  | Mapped: Yes              |
| Indicator Name                                                 | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                     | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #11/24 - Bob Andries - Well Sealing        |                                                    |          |          |                   |                       |             |
|-----------------------------------------------------------|----------------------------------------------------|----------|----------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                            |                                                    |          |          |                   | Staff time?: No       |             |
| Description: Well sealing of a 4" diameter, 70' Deep Well |                                                    |          |          |                   |                       |             |
| Budget Details                                            |                                                    |          |          |                   |                       |             |
| Source Type                                               | Source Description                                 | Budgeted | Spent    | Balance Remaining | Last Transaction Date | Match Fund? |
| Current State Grant                                       | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00 | \$500.00 | \$0.00            | 06/20/2024            | N           |
| Landowner Fund                                            | Landowner Contribution                             | \$540.00 | \$540.00 | \$0.00            | 06/20/2024            | N           |
| Actual Results                                            |                                                    |          |          |                   |                       |             |
| Well sealing of a 4" diameter, 70' Deep Well              |                                                    |          |          |                   |                       |             |

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #11/24 - Bob Andries - Well Sealing          |       |       |                  | Activity Count: 1        |
|--------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                          |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                              |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Well sealing of a 4" diameter, 70' Deep Well |       |       |                  | Install Date: 05/25/2024 |
|                                                                    |       |       |                  | Mapped: Yes              |
| Indicator Name                                                     | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                         | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #12/24 - Bob Andries - Well Sealing        |                                                    |          |          |                   |                       |             |
|-----------------------------------------------------------|----------------------------------------------------|----------|----------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                            |                                                    |          |          |                   | Staff time?: No       |             |
| Description: Well Sealing of a 6" Diameter, 94' Deep Well |                                                    |          |          |                   |                       |             |
| Budget Details                                            |                                                    |          |          |                   |                       |             |
| Source Type                                               | Source Description                                 | Budgeted | Spent    | Balance Remaining | Last Transaction Date | Match Fund? |
| Current State Grant                                       | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00 | \$500.00 | \$0.00            | 06/20/2024            | N           |
| Landowner Fund                                            | Landowner Contribution                             | \$740.00 | \$740.00 | \$0.00            | 06/20/2024            | N           |
| Actual Results                                            |                                                    |          |          |                   |                       |             |
| Well Sealing of a 6" Diameter, 94' Deep Well              |                                                    |          |          |                   |                       |             |

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #12/24 - Bob Andries - Well Sealing          |       |       |                  | Activity Count: 1        |
|--------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                          |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                              |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Well Sealing of a 6" Diameter, 94' Deep Well |       |       |                  | Install Date: 05/25/2024 |
|                                                                    |       |       |                  | Mapped: Yes              |
| Indicator Name                                                     | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                         | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #13/24 - Paul Rasmussen - Well Sealing      |                                                    |          |          |                   |                       |             |
|------------------------------------------------------------|----------------------------------------------------|----------|----------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                             |                                                    |          |          |                   | Staff time?: No       |             |
| Description: Well Sealing of a 5" diameter, 114' Deep Well |                                                    |          |          |                   |                       |             |
| Budget Details                                             |                                                    |          |          |                   |                       |             |
| Source Type                                                | Source Description                                 | Budgeted | Spent    | Balance Remaining | Last Transaction Date | Match Fund? |
| Current State Grant                                        | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00 | \$500.00 | \$0.00            | 06/20/2024            | N           |
| Landowner Fund                                             | Landowner Contribution                             | \$530.00 | \$530.00 | \$0.00            | 06/20/2024            | N           |
| Actual Results                                             |                                                    |          |          |                   |                       |             |
| Well Sealing of a 5" diameter, 114' Deep Well              |                                                    |          |          |                   |                       |             |

**Final Indicators**

| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
|------------------|--------------------|-------------|
| Prevention       | 1                  | Count       |

|                       |                                               |                          |
|-----------------------|-----------------------------------------------|--------------------------|
| Activity Action Name: | #13/24 - Paul Rasmussen - Well Sealing        | Activity Count: 1        |
| Practice Type:        | 351 - Well Decommissioning                    | Size/Units: 1 - Count    |
| TA Provider/JAA:      | SWCD                                          | Lifespan: In Perpetuity  |
| Practice Description: | Well Sealing of a 5" diameter, 114' Deep Well | Install Date: 06/10/2024 |
|                       |                                               | Mapped: Yes              |

| Indicator Name | Units | Value | Calculation Tool | Waterbody   |
|----------------|-------|-------|------------------|-------------|
| Prevention     | Count | 1     | Unknown          | Groundwater |

**Activity Name: #16/23 - Carter Buchert - Well Sealing**

|                                       |                        |
|---------------------------------------|------------------------|
| <b>Activity Category:</b> Groundwater | <b>Staff time?:</b> No |
|---------------------------------------|------------------------|

**Description:** #16/23 - Carter Buchert - Well Sealing of a 5", 365' deep well

**Budget Details**

| <u>Source Type</u>  | <u>Source Description</u>                          | <u>Budgeted</u> | <u>Spent</u> | <u>Balance Remaining</u> | <u>Last Transaction Date</u> | <u>Match Fund?</u> |
|---------------------|----------------------------------------------------|-----------------|--------------|--------------------------|------------------------------|--------------------|
| Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00        | \$500.00     | \$0.00                   | 09/21/2023                   | N                  |
| Landowner Fund      | Landowner Fund                                     | \$850.00        | \$850.00     | \$0.00                   | 09/21/2023                   | N                  |

**Actual Results**

#16/23 - Carter Buchert - Well Sealing of a 5", 365' deep well

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #16/23 - Carter Buchert - Well Sealing                         |       |       |                  | Activity Count: 1        |
|--------------------------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                                            |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                                                |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: #16/23 - Carter Buchert - Well Sealing of a 5", 365' deep well |       |       |                  | Install Date: 08/01/2023 |
|                                                                                      |       |       |                  | Mapped: Yes              |
| Indicator Name                                                                       | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                                           | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #18/24 - Verly Brothers Farm Partners LLC |                                                    |            |            |                   |                       |             |
|----------------------------------------------------------|----------------------------------------------------|------------|------------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                           |                                                    |            |            |                   | Staff time?: No       |             |
| Description: Well Sealing of a 4", 228' deep Well        |                                                    |            |            |                   |                       |             |
| Budget Details                                           |                                                    |            |            |                   |                       |             |
| Source Type                                              | Source Description                                 | Budgeted   | Spent      | Balance Remaining | Last Transaction Date | Match Fund? |
| Current State Grant                                      | 2023 - Local Water Management - NRBG (Lyon County) | \$42.13    | \$42.13    | \$0.00            | 07/18/2024            | N           |
| Landowner Fund                                           | Landowner Contribution                             | \$1,383.40 | \$1,383.40 | \$0.00            | 07/18/2024            | N           |
| Current State Grant                                      | 2024 - Local Water Management - NRBG (Lyon County) | \$457.87   | \$457.87   | \$0.00            | 07/18/2024            | N           |
| Actual Results                                           |                                                    |            |            |                   |                       |             |
| Well Sealing of a 4", 228' deep Well                     |                                                    |            |            |                   |                       |             |

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: 18/24 - Verly Brothers Farm Partners LLC - Well Sealing |       |       |                  | Activity Count: 1        |
|-------------------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                                     |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                                         |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Well Sealing of a 4", 228' deep Well                    |       |       |                  | Install Date: 06/20/2024 |
|                                                                               |       |       |                  | Mapped: Yes              |
| Indicator Name                                                                | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                                    | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #19/23 - Ryan Vandendriessche - Well Sealing                   |                                                    |            |            |                   |                       |             |
|-------------------------------------------------------------------------------|----------------------------------------------------|------------|------------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                                                |                                                    |            |            |                   | Staff time?: No       |             |
| Description: #19/23 - Ryan Vandendriessche - Well Sealing -5", 449' deep well |                                                    |            |            |                   |                       |             |
| Budget Details                                                                |                                                    |            |            |                   |                       |             |
| Source Type                                                                   | Source Description                                 | Budgeted   | Spent      | Balance Remaining | Last Transaction Date | Match Fund? |
| Landowner Fund                                                                | Landowner Fund                                     | \$1,750.00 | \$1,750.00 | \$0.00            | 09/21/2023            | N           |
| Current State Grant                                                           | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00   | \$500.00   | \$0.00            | 09/21/2023            | N           |
| Actual Results                                                                |                                                    |            |            |                   |                       |             |
| #19/23 - Ryan Vandendriessche - Well Sealing -5", 449' deep well              |                                                    |            |            |                   |                       |             |

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #19/23 - Ryan Vandendriessche - Well Sealing                     |       |       |                  | Activity Count: 1        |
|----------------------------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                                              |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                                                  |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: #19/23 - Ryan Vandendriessche - Well Sealing -5", 449' deep well |       |       |                  | Install Date: 05/03/2023 |
|                                                                                        |       |       |                  | Mapped: Yes              |
| Indicator Name                                                                         | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                                             | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #21/23 - Paul Arends - Well Sealing                      |                                                    |            |            |                   |                       |             |
|-------------------------------------------------------------------------|----------------------------------------------------|------------|------------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                                          |                                                    |            |            |                   | Staff time?: No       |             |
| Description: #21/23 - Paul Arends - Well Sealing of a 6", 93' Deep Well |                                                    |            |            |                   |                       |             |
| Budget Details                                                          |                                                    |            |            |                   |                       |             |
| Source Type                                                             | Source Description                                 | Budgeted   | Spent      | Balance Remaining | Last Transaction Date | Match Fund? |
| Current State Grant                                                     | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00   | \$500.00   | \$0.00            | 09/21/2023            | N           |
| Landowner Fund                                                          | Landowner Fund                                     | \$4,887.50 | \$4,887.50 | \$0.00            | 09/21/2023            | N           |
| Actual Results                                                          |                                                    |            |            |                   |                       |             |
| #21/23 - Paul Arends - Well Sealing of a 6", 93' Deep Well              |                                                    |            |            |                   |                       |             |

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #21/23 - Paul Arends - Well Sealing o                      |       |       |                  | Activity Count: 1        |
|----------------------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                                        |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                                            |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: #21/23 - Paul Arends - Well Sealing of a 6", 93' Deep Well |       |       |                  | Install Date: 09/05/2023 |
|                                                                                  |       |       |                  | Mapped: Yes              |
| Indicator Name                                                                   | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                                       | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #22/23 - Roger Green - Well Sealing                                              |                                                    |          |          |                   |                       |             |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------|----------|----------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                                                                  |                                                    |          |          |                   | Staff time?: No       |             |
| Description: Well Sealing of a 88', 6" Well at the site address of 2430 160th Avenue, Lynd, MN. |                                                    |          |          |                   |                       |             |
| Budget Details                                                                                  |                                                    |          |          |                   |                       |             |
| Source Type                                                                                     | Source Description                                 | Budgeted | Spent    | Balance Remaining | Last Transaction Date | Match Fund? |
| Current State Grant                                                                             | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00 | \$500.00 | \$0.00            | 11/16/2023            | N           |
| Landowner Fund                                                                                  | Landowner Fund                                     | \$800.00 | \$800.00 | \$0.00            | 09/21/2023            | N           |
| Actual Results                                                                                  |                                                    |          |          |                   |                       |             |
| Well Sealing of a 88', 6" Well at the site address of 2430 160th Avenue, Lynd, MN.              |                                                    |          |          |                   |                       |             |

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #22/23 - Roger Green - Well Sealing                                                |       |       |                  | Activity Count: 1        |
|----------------------------------------------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                                                                |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                                                                    |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Well Sealing of a 88', 6" Well at the site address of 2430 160th Avenue, Lynd, MN. |       |       |                  | Install Date: 09/06/2023 |
|                                                                                                          |       |       |                  | Mapped: Yes              |
| Indicator Name                                                                                           | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                                                               | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #23/23 - James VanDamme - Well Sealing                                                |                                                    |          |          |                   |                       |             |
|------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------|----------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                                                                       |                                                    |          |          |                   | Staff time?: No       |             |
| Description: Well Sealing of a 54', 4" Well at the site address of 1330 250th Street, Lynd, MN 56157 |                                                    |          |          |                   |                       |             |
| Budget Details                                                                                       |                                                    |          |          |                   |                       |             |
| Source Type                                                                                          | Source Description                                 | Budgeted | Spent    | Balance Remaining | Last Transaction Date | Match Fund? |
| Landowner Fund                                                                                       | Landowner Fund                                     | \$477.50 | \$477.50 | \$0.00            | 10/17/2023            | N           |
| Current State Grant                                                                                  | 2023 - Local Water Management - NRBG (Lyon County) | \$477.50 | \$477.50 | \$0.00            | 11/16/2023            | N           |
| Actual Results                                                                                       |                                                    |          |          |                   |                       |             |
| Well Sealing of a 54', 4" Well at the site address of 1330 250th Street, Lynd, MN 56157              |                                                    |          |          |                   |                       |             |

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #23/23 - James VanDamme - Well Sealing                                                  |       |       |                  | Activity Count: 1        |
|---------------------------------------------------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                                                                     |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                                                                         |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Well Sealing of a 54', 4" Well at the site address of 1330 250th Street, Lynd, MN 56157 |       |       |                  | Install Date: 09/14/2023 |
|                                                                                                               |       |       |                  | Mapped: Yes              |
| Indicator Name                                                                                                | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                                                                    | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #24/23 - Tom Winn - Well Sealing                               |                                                    |          |          |                   |                       |             |
|-------------------------------------------------------------------------------|----------------------------------------------------|----------|----------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                                                |                                                    |          |          |                   | Staff time?: No       |             |
| Description: Well Sealing of a 80', 5" Well at 2402 County Road 33, Marshall. |                                                    |          |          |                   |                       |             |
| Budget Details                                                                |                                                    |          |          |                   |                       |             |
| Source Type                                                                   | Source Description                                 | Budgeted | Spent    | Balance Remaining | Last Transaction Date | Match Fund? |
| Current State Grant                                                           | 2023 - Local Water Management - NRBG (Lyon County) | \$465.00 | \$465.00 | \$0.00            | 11/16/2023            | N           |
| Landowner Fund                                                                | Landowner Fund                                     | \$465.00 | \$465.00 | \$0.00            | 10/25/2023            | N           |
| Actual Results                                                                |                                                    |          |          |                   |                       |             |
| Well Sealing of a 80', 5" Well at 2402 County Road 33, Marshall.              |                                                    |          |          |                   |                       |             |

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #24/23 - Tom Winn - Well Sealing                                 |       |       |                  | Activity Count: 1        |
|----------------------------------------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning                                              |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                                                  |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Well Sealing of a 80', 5" Well at 2402 County Road 33, Marshall. |       |       |                  | Install Date: 10/16/2023 |
|                                                                                        |       |       |                  | Mapped: Yes              |
| Indicator Name                                                                         | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                                                             | Count | 1     | Unknown          | Groundwater              |

| Activity Name: #26/23 - Richard Erickson - Well Sealing                   |                                                    |            |            |                   |                       |             |
|---------------------------------------------------------------------------|----------------------------------------------------|------------|------------|-------------------|-----------------------|-------------|
| Activity Category: Groundwater                                            |                                                    |            |            |                   | Staff time?: No       |             |
| Description: #26/23 - Richard Erickson - Well Sealing of a 94', 6 " well. |                                                    |            |            |                   |                       |             |
| Budget Details                                                            |                                                    |            |            |                   |                       |             |
| Source Type                                                               | Source Description                                 | Budgeted   | Spent      | Balance Remaining | Last Transaction Date | Match Fund? |
| Current State Grant                                                       | 2023 - Local Water Management - NRBG (Lyon County) | \$500.00   | \$500.00   | \$0.00            | 12/21/2023            | N           |
| Landowner Fund                                                            | Landowner Fund                                     | \$1,400.00 | \$1,400.00 | \$0.00            | 12/14/2023            | N           |
| Actual Results                                                            |                                                    |            |            |                   |                       |             |
| #26/23 - Richard Erickson - Well Sealing of a 94', 6 " well.              |                                                    |            |            |                   |                       |             |

**Final Indicators**

| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
|------------------|--------------------|-------------|
| Prevention       | 1                  | Count       |

Activity Action Name: #26/23 - Richard Erickson  
Practice Type: 351 - Well Decommissioning  
TA Provider/JAA: SWCD  
Practice Description: Well Sealing of a 94', 6 " well.

Activity Count: 1  
Size/Units: 1 - Count  
Lifespan: In Perpetuity  
Install Date: 11/08/2023  
Mapped: Yes

| Indicator Name | Units | Value | Calculation Tool | Waterbody   |
|----------------|-------|-------|------------------|-------------|
| Prevention     | Count | 1     | Unknown          | Groundwater |

**Activity Name: #27/23 - Richard Erickson - Well Sealing****Activity Category:** Groundwater**Staff time?:** No**Description:** #27/23 - Richard Erickson - Well Sealing of a 79', 5" well**Budget Details**

| <u>Source Type</u>  | <u>Source Description</u>                          | <u>Budgeted</u> | <u>Spent</u> | <u>Balance Remaining</u> | <u>Last Transaction Date</u> | <u>Match Fund?</u> |
|---------------------|----------------------------------------------------|-----------------|--------------|--------------------------|------------------------------|--------------------|
| Landowner Fund      | Landowner Fund                                     | \$400.00        | \$400.00     | \$0.00                   | 12/14/2023                   | N                  |
| Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$400.00        | \$400.00     | \$0.00                   | 12/21/2023                   | N                  |

**Actual Results**

#27/23 - Richard Erickson - Well Sealing of a 79', 5" well

| Final Indicators |                    |             |
|------------------|--------------------|-------------|
| <u>Indicator</u> | <u>Total Value</u> | <u>Unit</u> |
| Prevention       | 1                  | Count       |

| Activity Action Name: #27/23 - Richard Erickson      |       |       |                  | Activity Count: 1        |
|------------------------------------------------------|-------|-------|------------------|--------------------------|
| Practice Type: 351 - Well Decommissioning            |       |       |                  | Size/Units: 1 - Count    |
| TA Provider/JAA: SWCD                                |       |       |                  | Lifespan: In Perpetuity  |
| Practice Description: Well Sealing of a 79', 5" well |       |       |                  | Install Date: 11/08/2023 |
|                                                      |       |       |                  | Mapped: Yes              |
| Indicator Name                                       | Units | Value | Calculation Tool | Waterbody                |
| Prevention                                           | Count | 1     | Unknown          | Groundwater              |

| Activity Name: Administration                                                                                                                     |                           |                 |              |                          |                              |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|--------------|--------------------------|------------------------------|--------------------|
| Activity Category: Administration/Coordination                                                                                                    |                           |                 |              |                          | Staff time?: No              |                    |
| Description: FY2022 Local Water Management levy contribution from Lyon County to implement the water plan.                                        |                           |                 |              |                          |                              |                    |
| Budget Details                                                                                                                                    |                           |                 |              |                          |                              |                    |
| <u>Source Type</u>                                                                                                                                | <u>Source Description</u> | <u>Budgeted</u> | <u>Spent</u> | <u>Balance Remaining</u> | <u>Last Transaction Date</u> | <u>Match Fund?</u> |
| Local Fund                                                                                                                                        | Local Contribution        | \$9,616.00      | \$9,616.00   | \$0.00                   | 01/05/2024                   | Y                  |
| Actual Results                                                                                                                                    |                           |                 |              |                          |                              |                    |
| Lyon County's contribution to implementing the Comprehensive Water Management Plan. Contribution included 2023 Technician (Olson) hours: \$9,616. |                           |                 |              |                          |                              |                    |

## Activity Name: Prairie Ecology Bus - Water Quality Program - RTR School

**Activity Category:** Education/Information

**Staff time?:** No

**Description:** Prairie Ecology Bus for Water Quality Program for RTR 8th Grade

### Budget Details

| <u>Source Type</u>  | <u>Source Description</u>                          | <u>Budgeted</u> | <u>Spent</u> | <u>Balance Remaining</u> | <u>Last Transaction Date</u> | <u>Match Fund?</u> |
|---------------------|----------------------------------------------------|-----------------|--------------|--------------------------|------------------------------|--------------------|
| Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$725.00        | \$725.00     | \$0.00                   | 10/12/2023                   | N                  |

### Actual Results

Prairie Ecology Bus for Water Quality Program for RTR 8th Grade

## Activity Name: Prairie Ecology Bus - Wetland Ecology - Tracy School

**Activity Category:** Education/Information

**Staff time?:** No

**Description:** Prairie Ecology Bus for Wetland Ecology for Tracy 5th Grade

### Budget Details

| <u>Source Type</u>  | <u>Source Description</u>                          | <u>Budgeted</u> | <u>Spent</u> | <u>Balance Remaining</u> | <u>Last Transaction Date</u> | <u>Match Fund?</u> |
|---------------------|----------------------------------------------------|-----------------|--------------|--------------------------|------------------------------|--------------------|
| Current State Grant | 2023 - Local Water Management - NRBG (Lyon County) | \$1,350.00      | \$1,350.00   | \$0.00                   | 10/12/2023                   | N                  |

### Actual Results

Prairie Ecology Bus for Wetland Ecology for Tracy 5th Grade