



Grant All-Detail Report Well Sealing 2019

Grant Title - Targeted Well Sealing Cost-Share within Le Sueur County

Grant ID - C19-1420

Organization - Le Sueur County

Original Awarded Amount	\$22,000.00	Grant Execution Date	3/21/2019
Required Match Amount	\$22,000.00	Original Grant End Date	12/31/2020
Required Match %	100%	Grant Day To Day Contact	Holly Kalbus
Current Awarded Amount	\$22,000.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$22,000.00	\$18,798.00	\$3,202.00
Total Match Amount	\$24,502.75	\$24,502.75	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$46,502.75	\$43,300.75	\$3,202.00

**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	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Grant Administration and Management	Administration /Coordination	Current State Grant	Targeted Well Sealing Cost-Share within Le Sueur County	\$1,250.00	\$1,250.00	8/20/2019	N
Grant Administration and Management	Administration /Coordination	Local Fund		\$3,336.75	\$3,336.75	12/31/2020	Y
Outreach and Marketing	Education/Information	Current State Grant	Targeted Well Sealing Cost-Share within Le Sueur County	\$750.00	\$468.00	7/31/2020	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Well Sealing	Special Projects	Current State Grant	Targeted Well Sealing Cost-Share within Le Sueur County	\$20,000.00	\$17,080.00	12/30/2020	N
Well Sealing	Special Projects	Local Fund	Targeted Well Sealing Cost-Share within Le Sueur County	\$21,166.00	\$21,166.00	12/30/2020	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	21	21	1 COUNT	COUNT

Proposed Activity Indicators

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

Indicator Name	Total Value	Unit
PREVENTION	21.00	COUNT

Grant Activity

Grant Activity - Grant Administration and Management			
Description	The activity would involve the time spent working with landowners, processing applications, and managing grant funds. Staff time will be approximately 0.2FTE for this activity.		
Category	ADMINISTRATION/COORDINATION		
Start Date	15-Mar-19	End Date	31-Dec-20
Has Rates and Hours?	Yes		
Actual Results	No funds were spent in 2018. All administrative funds were spent in 2019 on staff assisting landowners with completing required paperwork, processing paperwork (applications, contracts, and vouchers), and reporting. Staff continued to work on these efforts in 2020. Additionally, staff have promoted the program through the County website and newsletter. Staff time that was not covered by grant funds was documented as inkind for the grant.		

Grant Activity - Outreach and Marketing			
Description	This activity will involve education, outreach, and marketing efforts to inform landowners about well sealings and current cost-share opportunities. This will be done through activities such as mailings, newspapers, social media, newsletters, County website, etc.		
Category	EDUCATION/INFORMATION		
Start Date	14-Jun-19	End Date	31-Dec-20
Has Rates and Hours?	No		
Actual Results	No funds were spent in 2018. Funds in 2019 and 2020 were spent on advertising the County's well sealing program through local newspapers. Advertising was completed when the well sealing program first began, and another advertisement was posted at the end of June in 2020 (this advertisement was free of charge). The ads helped the County promote the well sealing program.		

Grant Activity - Well Sealing

Description	Seal 25-35 unused and/or abandoned wells in areas that are highly vulnerable. These areas include: WHPAs/DWSMAs , wells in the same aquifer as one or more nearby (within one mile) public water supply wells designated by MDH, large diameter wells (8in. or greater), multi-aquifer wells, well located in areas with known groundwater contamination, and wells that are located in other areas deemed highly vulnerable due to aquifer vulnerability, shallow depth to bedrock, and mining practices (Kasota Township, Ottawa Township, City of Le Sueur, and City of Kasota).		
	*Well Sealing Cost-Share Policy will allow 50% cost share and up to a \$1,000 maximum.		
Category	SPECIAL PROJECTS		
Start Date	15-Mar-19	End Date	31-Dec-20
Has Rates and Hours?	No		
Actual Results	No funds were spent in 2018. Funds have been spent in 2019 and 2020 for landowners to seal unused/abandoned wells. 21 landowners completed well sealing projects utilizing grant funds.		

Activity Action - WS-2019-01

Practice	351 - Well Decommissioning	Count of Activities	1
Description	well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	6-Jun-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for WS-2019-01

Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-02			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	completed well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	1-Aug-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for WS-2019-02			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-03			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	completed well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	1-Aug-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for WS-2019-03			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-04			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	completed well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	16-Oct-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for WS-2019-04			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-05			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	completed well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	11-Sep-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for WS-2019-05			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-06			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	completed well sealing.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	1-Oct-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for WS-2019-06			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-08			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	completed well sealing.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	18-Oct-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for WS-2019-08			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-09			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	completed well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	5-Nov-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for WS-2019-09			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-11			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	29-Apr-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for WS-2019-11			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-07			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	21-May-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for WS-2019-07			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-15			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	4-Aug-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for WS-2019-15			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-12			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	20-Aug-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for WS-2019-12			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-13			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	18-Aug-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for WS-2019-13			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	21-Aug-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for WS-2019-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-16			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	10-Sep-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for WS-2019-16			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-17			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	2-Oct-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for WS-2019-17			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-10			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	26-Oct-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for WS-2019-10			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-18			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	3-Nov-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for WS-2019-18			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-20			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	19-Nov-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for WS-2019-20			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-21			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	21-Dec-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for WS-2019-21			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - WS-2019-19			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	21-Dec-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for WS-2019-19			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Grant Attachments

Document Name	Document Type	Description
2019 Competitive Well Sealing Grant	Grant Agreement	2019 Competitive Grant - Le Sueur County
2019 Competitive Well Sealing Grant EXECUTED	Grant Agreement	2019 Competitive Grant - Le Sueur County
2019 Environmental Resources Specialist PAR	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
2019 Environmental Resources Specialist PAR (July-December)	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
2020 Environmental Resources Specialist PAR (January-June)	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/17/2020

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/11/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/17/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/17/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/17/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/17/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/06/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/04/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/04/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/08/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/08/2020
Application	Workflow Generated	Workflow Generated - Application - 08/27/2018
BWSR_ReturnedFunds C19-1420	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
Environmental Resources Specialist PAR 2020 (July-December)	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
FFR	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
Financial Report 40% Payment Request	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
Le Sueur County Well Sealing Applicaiton Image	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
Le Sueur County Well Sealing Application	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
Le Sueur County Well Sealing Costshare Contract	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
Le Sueur County Well Sealing Costshare Voucher	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
Le Sueur County Well Sealing Policy	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
News Release Suel Printing Co. July 4, 2019	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
News Release-Suel Printing Co. June 2019	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-01 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-02 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-03 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-04 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-05 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-06 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-07 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County

Document Name	Document Type	Description
WS-2019-08 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-09 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-10 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-11 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-12 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-13 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-14 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-15 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-16 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-17 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-18 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-19 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-20 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
WS-2019-21 Voucher, Invoice, & Boring Log	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
Well Sealing Ad-APG Media Aug 2019 Invoice	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
Well Sealing Ad-APG Media July 2020 Invoice	Grant	Targeted Well Sealing Cost-Share within Le Sueur County
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 01/16/2019
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 06/12/2019
grantmap_21674_2018-08-23_03-05-21-PM.jpg	Grant	Targeted Well Sealing Cost-Share within Le Sueur County