



## Grant All-Detail Report Well Sealing 2019

**Grant Title** - 2019 - Sibley SWCD Well Sealing Cost Share Program

**Grant ID** - C19-2559

**Organization** - Sibley SWCD

<b>Original Awarded Amount</b>	<b>\$11,000.00</b>	<b>Grant Execution Date</b>	<b>3/21/2019</b>
<b>Required Match Amount</b>	\$11,000.00	<b>Original Grant End Date</b>	12/31/2020
<b>Required Match %</b>	100%	<b>Grant Day To Day Contact</b>	Joel Wurscher
<b>Current Awarded Amount</b>	\$11,000.00	<b>Current End Date</b>	12/31/2020

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$11,000.00	\$11,000.00	\$0.00
Total Match Amount	\$10,040.00	\$10,396.55	\$-356.55
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$21,040.00</b>	<b>\$21,396.55</b>	<b>\$-356.55</b>

*\*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	2019 - Sibley SWCD Well Sealing Cost Share Program	\$960.00	\$960.00	7/2/2019	N
Landowner Contribution	Groundwater	Landowner Fund	Landowner Fund	\$10,040.00	\$10,396.55	12/8/2020	Y
Well Sealing	Special Projects	Current State Grant	2019 - Sibley SWCD Well Sealing Cost Share Program	\$10,040.00	\$10,040.00	12/8/2020	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	22	22	1 COUNT	1 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
<b>PREVENTION</b>	22.00	COUNT

### Grant Activity

Grant Activity - Grant Administration and Management			
<b>Description</b>	Time spent working with landowners, managing grant funds, process applications, and working on outreach. Technician Rate: \$56.04 and hours 18 hours.		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	22-Mar-19	<b>End Date</b>	31-Dec-19
<b>Has Rates and Hours?</b>	Yes		
<b>Actual Results</b>	Administration and management of funds used in 2019 (18 hours @ \$56.04 = \$960.00) for advising landowners, managing funds and working on outreach.		

**Grant Activity - Landowner Contribution**

<b>Description</b>	Seal 15-25 unused and/or abandoned wells throughout Sibley County with special emphasis on wells located within WHPAs/DWSMAs, 100 year floodplain, and areas with high aquifer vulnerability. Cost Share rates for unused well sealing shall not exceed 50% per individual well that is sealed per the approved Sibley SWCD approved policy.		
<b>Category</b>	GROUNDWATER		
<b>Start Date</b>	22-Mar-19	<b>End Date</b>	17-Dec-20
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	FY19CWF-7 landowner share \$407.50. FY19CWF-8 landowner share \$589.74 FY19CWF-3 landowner share \$650.00. FY19CWF-2 landowner share \$750.00. FY19CWF-15 landowner share \$574.10. FY19CWF-9 landowner share \$600.00. FY19CWF-14 landowner share \$435.00. FY19CWF-10 landowner share \$337.50. FY19CWF-1 landowner share \$600.00. FY19CWF-11 landowner share \$372.50. FY19CWF-12 landowner share \$422.50. FY19CWF-13 landowner share \$472.50. FY19CWF-18 landowner share \$500.00. FY19CWF-20 landowner share \$152.50. FY19CWF-4 landowner share \$675.00. FY19CWF-5 landowner share \$200.00. FY19CWF-6 landowner share \$412.50. FY19CWF-17 landowner share \$397.00. FY19CWF-22 landowner share \$372.53. FY19CWF-16 landowner share \$1050.00. FY19CWF-21 landowner share \$334.21. FY19CWF-19 landowner share \$59.92.		

**Grant Activity - Well Sealing**

<b>Description</b>	Seal 15-25 unused and/or abandoned wells throughout Sibley County with special emphasis on wells located within WHPAs/DWSMAs, 100 year floodplain, and areas with high aquifer vulnerability. Cost Share rates for unused well sealing shall not exceed 50% per individual well that is sealed or capped at \$1000 per individual well after replacement as per the approved Sibley SWCD approved policy.		
<b>Category</b>	SPECIAL PROJECTS		
<b>Start Date</b>	22-Mar-19	<b>End Date</b>	17-Dec-20
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	FY19CWF-7 S. Stuber properly sealed an unused well (\$407.50). FY19CWF-8 O. Hartmann Jr. properly sealed an unused well (\$589.74). FY19CWF-3 Lieske Farms properly sealed an unused well (\$650.00). FY19 CWF-2 L & T Pioske Farms properly sealed an unused well (\$600.00). FY19CWF-15 L. Lewin properly sealed an unused well (\$574.10). FY19CWF-14 E. Bratsch properly sealed an unused well (\$435.00). FY19CWF-10 L. Stelzer Trust properly sealed an unused well (\$337.50). FY19CWF-9 R. Woehler properly sealed an unused well (\$600.00). FY19CWF-1 G. Wills properly sealed an unused well (\$600.00). FY19CWF-11 J. Carlson properly sealed an unused well (\$372.50). FY19CWF-12 J. Carlson properly sealed an unused well (\$422.50). FY19CWF-13 J. Carlson properly sealed an unused well (\$472.50). FY19CWF-18 C. Robinson properly sealed an unused well (\$500.00). FY19CWF-16 Terry Schwartz properly sealed an unused well (\$1050.00). FY19CWF-21 Allen Fredin properly sealed an unused well (\$334.21). FY19CWF-20 Lyle Black properly sealed an unused well (\$152.50). FY19CWF-19 Lyle Black properly sealed an unused well (\$59.92). FY19CWF-4 Vance Bode properly sealed an unused well (\$500.00). FY19CWF-5 Vance Bode properly sealed an unused well (\$200.00). FY19CWF-6 Vance Bode properly sealed an unused well (\$412.50). FY19CWF-17 Byron Becker properly sealed an unused well (\$397.00). Rex Halling properly sealed an unused well (\$372.53).		

Activity Action - FY19CWF-7 Scott Stuber			
<b>Practice</b>	351 - Well Decommissioning	<b>Count of Activities</b>	1
<b>Description</b>	Sealed an unused well.		
<b>Proposed Size / Units</b>	1.00 COUNT	<b>Lifespan</b>	In Perpetuity
<b>Actual Size/Units</b>	1.00 COUNT	<b>Installed Date</b>	16-May-19
<b>Mapped Activities</b>	1 Point(s)	<b>Technical Assistance Provider</b>	SWCD

Final Indicator for FY19CWF-7 Scott Stuber			
<b>Indicator Name</b>	PREVENTION	<b>Value</b>	1
<b>Indicator Subcategory/Units</b>	POLLUTION PREVENTION COUNT	<b>Calculation Tool</b>	Other
<b>Waterbody</b>	Rush River		

Activity Action - FY19CWF-8 Otto Hartmann Jr			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	30-May-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for FY19CWF-8 Otto Hartmann Jr			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	L MN River		

Activity Action - FY19CWF-3 Lieske Farms			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	4-Jun-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for FY19CWF-3 Lieske Farms			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	L MN River		

Activity Action - FY19CWF-2 L & T Pioske Farms			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	6-May-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for FY19CWF-2 L & T Pioske Farms			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	L MN River		

Activity Action - FY19CWF-15 Lonnie Lewin			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	17-Oct-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for FY19CWF-15 Lonnie Lewin			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	L MN River		

Activity Action - FY19CWY-14 Everett Bratsch			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	12-Nov-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for FY19CWY-14 Everett Bratsch			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota River		

Activity Action - FY19CWF-10 Lucille Stelzer Trust			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	31-Oct-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for FY19CWF-10 Lucille Stelzer Trust			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota		

Activity Action - FY19CWF-9 Rhoda Woehler			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	7-Sep-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for FY19CWF-9 Rhoda Woehler			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota River		

Activity Action - FY19CWF-1 Gary Wills			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	25-Oct-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for FY19CWF-1 Gary Wills			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota River		

Activity Action - FY19CWF-11 Jim Carlson			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly seal an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	13-Dec-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for FY19CWF-11 Jim Carlson			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota River		

Activity Action - FY19CWF-12 Jim Carlson			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	20-Nov-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for FY19CWF-12 Jim Carlson			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota River		

Activity Action - FY19CWF-13 Jim Carlson			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	13-Dec-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for FY19CWF-13 Jim Carlson			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota River		

Activity Action - FY19CWF-18 Cole Robinson			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	20-Jan-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for FY19CWF-18 Cole Robinson			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota River		



Activity Action - FY19CWF-16 Terry Schwartz			
Practice Description	351 - Well Decommissioning	Count of Activities	1
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	15-Apr-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for FY19CWF-16 Terry Schwartz			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	MN River		

Activity Action - FY19CWF-20 Lyle Black			
Practice Description	351 - Well Decommissioning	Count of Activities	1
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	11-Aug-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for FY19CWF-20 Lyle Black			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	MN River		

Activity Action - FY19CWF-19 Lyle Black			
Practice Description	351 - Well Decommissioning	Count of Activities	1
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	11-Aug-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for FY19CWF-19 Lyle Black			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	MN River		

Activity Action - FY19CWF-4 Vance Bode			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	9-Nov-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for FY19CWF-4 Vance Bode			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	MN River		

Activity Action - FY19CWF-5 Vance Bode			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	19-Jun-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for FY19CWF-5 Vance Bode			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	MN River		

Activity Action - FY19CWF-6 Vance Bode			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	9-Nov-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for FY19CWF-6 Vance Bode			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	MN River		

Activity Action - FY19CWF-17 Byron Becker			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	28-Sep-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for FY19CWF-17 Byron Becker			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Crow River		

Activity Action - FY19CWF-22 Rex Halling			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Nov-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for FY19CWF-22 Rex Halling			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	MN River		

Activity Action - FY19CWF-21 Allen Fredin			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Seal an old unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	26-May-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for FY19CWF-21 Allen Fredin			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Rush River		

## Grant Attachments

Document Name	Document Type	Description
<b>2019 Competitive Well Sealing Grant</b>	Grant Agreement	2019 Competitive Grant - Sibley SWCD
<b>2019 Competitive Well Sealing Grant EXECUTED</b>	Grant Agreement	2019 Competitive Grant - Sibley SWCD
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/15/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/08/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/08/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/06/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 12/18/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 12/18/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 12/10/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/16/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/16/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/16/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/16/2020
<b>Application</b>	Workflow Generated	Workflow Generated - Application - 08/30/2018
<b>FY19CWF FFR</b>	Progress	Progress Dated - 12/10/2020
<b>Figures 1,2,3,4</b>	Grant	2019 - Sibley SWCD Well Sealing Cost Share Program
<b>FinancialStatement_SibleySWCDWellSealing</b>	Grant	2019 - Sibley SWCD Well Sealing Cost Share Program
<b>Letter of Support</b>	Grant	2019 - Sibley SWCD Well Sealing Cost Share Program
<b>Letter of Support - Water Planner</b>	Grant	2019 - Sibley SWCD Well Sealing Cost Share Program
<b>Sibley SWCD Approved Board Minutes</b>	Grant	2019 - Sibley SWCD Well Sealing Cost Share Program
<b>Well Sealing Policy</b>	Grant	2019 - Sibley SWCD Well Sealing Cost Share Program
<b>Work Plan</b>	Workflow Generated	Workflow Generated - Work Plan - 07/15/2020
<b>Work Plan</b>	Workflow Generated	Workflow Generated - Work Plan - 12/12/2019
<b>Work Plan</b>	Workflow Generated	Workflow Generated - Work Plan - 01/16/2019
<b>Work Plan</b>	Workflow Generated	Workflow Generated - Work Plan - 11/16/2020