



Grant All-Detail Report Well Sealing 2014

Grant Title - Targeted Cost-Share Well Sealing in Rice County DWSMAs

Grant ID - C14-8436

Organization - Rice County

Original Awarded Amount	\$7,875.00	Grant Execution Date	
Required Match Amount	\$7,875.00	Original Grant End Date	12/31/2016
Required Match %	100%	Grant Day To Day Contact	Brad Behrens
Current Awarded Amount	\$7,875.00	Current End Date	12/31/2016

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$7,875.00	\$7,347.50	\$527.50
Total Match Amount	\$7,875.00	\$7,347.50	\$527.50
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$15,750.00	\$14,695.00	\$1,055.00

*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
2014 Abandoned Well Sealing In-Kind	Special Projects	Landowner Fund	2014 Well Sealing- Landowner Share	\$7,481.25	\$6,953.75	11/11/2016	Y
2014 Abandoned Well Sealing-Rice County	Special Projects	Current State Grant	Rice County Well Sealing	\$7,481.25	\$6,953.75	11/11/2016	N
Well Sealing Administration and Technical Assistance	Administration /Coordination	Current State Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs	\$393.75	\$393.75	12/30/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Well Sealing Administration and Technical Assistance In-Kind	Administration /Coordination	Local Fund	Well Sealing Administration and Technical Assistance In-Kind	\$393.75	\$393.75	12/29/2016	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	22	10	1 COUNT	COUNT
351 - Well Decommissioning	4	2	2 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	13.00	COUNT

Grant Activity

Grant Activity - 2014 Abandoned Well Sealing In-Kind			
Description	To seal at least 8 to 14 unused wells in DWSMAs (or within 1 mile of designated public water supplies)- or other sensitive areas within Rice County. * Please note that the Rice County Well Sealing Cost Share Policy allows for 50% cost share up to \$1,000.00. The remaining 50% to be paid by landowner.		
Category	SPECIAL PROJECTS		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	13 abandoned wells located in DWSMAs in Rice County were sealed in 2016. Two were located inside city limits - one in Faribault and one in Lonsdale. The remainder were located in rural areas of the county.		

Activity Action - Candace Knudson			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well Seal at 3821 220th St E Faribault; MDH #333317		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	19-May-16
Mapped Activities	No		

Activity Action - Edgar Matthies			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	well seal at 15751 Cannon City Blvd Faribault; MDH #333318		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	25-Jun-16
Mapped Activities	No		

Activity Action - David Derscheid			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	well sealed at 26300 Goodhue Ave Kenyon; MDH #333547		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	8-Jun-16
Mapped Activities	No		

Activity Action - Dean & Gladys Sunderlin			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 4190 Circle Lake Trl Faribault; MDH #334108		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	25-Jul-16
Mapped Activities	No		

Activity Action - Patricia Knott			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 1825 LaDonna Lane Faribault; MDH #334111		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	12-Aug-16
Mapped Activities	No		

Activity Action - Harlan Little			
Practice	351 - Well Decommissioning	Count of Activities	2
Description	Well sealed at 21070 Dawson Court Faribault; MDH #342526 & 342527		
Proposed Size / Units	2.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	6-Oct-16
Mapped Activities	No		

Activity Action - Steven Bauer			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 6386 Farwell Path Faribault; MDH #333323		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	12-Aug-16
Mapped Activities	No		

Activity Action - David LaCanne			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 8425 Hennepin Way Morristown; MDH #342528		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	7-Oct-16
Mapped Activities	No		

Activity Action - Michale Fuchs			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 17310 Kane Ave Nerstrand; MDH #342529		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	14-Oct-16
Mapped Activities	No		

Activity Action - Rene Koester			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 13490 Ibson Ave Northfield; MDH #334113		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	31-Oct-16
Mapped Activities	No		

Activity Action - Randy & Alan Ernste			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 19550 Roberds Lake Blvd Faribault; MDH #342532		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	11-Nov-16
Mapped Activities	No		

Activity Action - Jerald Anderson			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 500 Main St N Lonsdale; MDH #338633		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	3-Nov-16
Mapped Activities	No		

Grant Activity - 2014 Abandoned Well Sealing-Rice County			
Description	To seal at least 8 to 14 unused wells in DWSMAs (or within 1 mile of designated public water supplies)- or other sensitive areas within Rice County. * Please note that the Rice County Well Sealing Cost Share Policy allows for 50% cost share up to \$1,000.00		
Category	SPECIAL PROJECTS		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	13 wells were sealed in DWSMAs in Rice County in 2016. Two were located in city limits - one in Faribault and one in Lonsdale. The remainder were located in rural areas of the county.		

Activity Action - Candace Knudson			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 3821 220th St E Faribault, MDH #333317		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	19-May-16
Mapped Activities	1 Point(s)		

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

Activity Action - Edgar Mathies			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 15751 Cannon City Blvd, Faribault; MDH #333318		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	25-Jun-16
Mapped Activities	1 Point(s)		

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

Activity Action - David Derscheid			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 26300 Goodhue Ave Kenyon; MDH #333547		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	8-Jun-16
Mapped Activities	1 Point(s)		

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

Activity Action - Dean & Gladys Sunderlin			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 4190 Circle Lake Trl Faribault; MDH #334108		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	25-Jul-16
Mapped Activities	1 Point(s)		

Final Indicator for Dean & Gladys Sunderlin			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - Patricia Knott			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 1825 LaDonna Lane Faribault; MDH #334111		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	12-Aug-16
Mapped Activities	1 Point(s)		

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

Activity Action - Steven Bauer			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 6386 Farwell Path Faribault; MDH #333323		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	12-Aug-16
Mapped Activities	1 Point(s)		

Final Indicator for Steven Bauer			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown

Waterbody	Groundwater
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Activity Action - Harlan Little			
Practice	351 - Well Decommissioning	Count of Activities	2
Description	2 wells sealed at 21070 Dawson Ct Faribault; MDH #342526 & #342527		
Proposed Size / Units	2.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	6-Oct-16
Mapped Activities	2 Point(s)		

Final Indicator for Harlan Little			
Indicator Name	PREVENTION	Value	2
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - David LaCanne			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 8425 Hennepin Way Morristown; MDH #342528		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	7-Oct-16
Mapped Activities	1 Point(s)		

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

Activity Action - Michael Fuchs			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 17310 Kane Ave Nerstrand; MDH #342529		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	14-Oct-16
Mapped Activities	1 Point(s)		

Final Indicator for Michael Fuchs			
Indicator Name	PREVENTION	Value	1

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

Activity Action - Rene Koester			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 13490 Ibson Ave Northfield; MDH #334113		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	31-Oct-16
Mapped Activities	1 Point(s)		

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

Activity Action - Randy & Allen Ernste			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealing at 19550 Roberds Lake Blvd Faribault; MDH #342532		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	11-Nov-16
Mapped Activities	1 Point(s)		

Final Indicator for Randy & Allen Ernste			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Activity Action - Jerald Anderson			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed at 500 Main St N Lonsdale; MDH #338633		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	3-Nov-16
Mapped Activities	No		

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

Grant Activity - Well Sealing Administration and Technical Assistance			
Description	This activity includes the management of grant funds (time spent working with homeowners/contractors, processing well sealing applications, managing grant funds and reporting, etc).		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	
Has Rates and Hours?	Yes		
Actual Results			

Grant Activity - Well Sealing Administration and Technical Assistance In-Kind			
Description	This activity includes the management of grant funds (time spent working with homeowners/contractors, processing well sealing applications, managing grant funds and reporting, etc).		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results			

Grant Attachments

Document Name	Document Type	Description
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Document Name	Document Type	Description
2014 Competitive Grant	Grant Agreement	2014 Competitive Grant - Rice County
2014 Competitive Grant executed	Grant Agreement	2014 Competitive Grant - Rice County
2014 Well Seal Grant Funds Remaining	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
2016 Targeted Cost-Share Well Sealing Rice County Financial Report-signed	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
2916 WellSealing Admin & Tech Assistance	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/07/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/12/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/27/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/09/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/02/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/07/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/07/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/27/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/19/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/08/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/20/2017
Anderson final invoice	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Anderson well seal record	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Application	Workflow Generated	Workflow Generated - Application - 10/02/2013
Bauer MDH well seal record	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Bauer final invoice	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Derscheid Final Invoice	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Derscheid MDH record file	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Ernste final invoice	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Ernste well seal record	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Final FFR with Request for Payment	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Fuchs paid invoice	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Fuchs well sealing record	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Invoice Little	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs

Document Name	Document Type	Description
Knott MDH well seal record	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Knott final invoice	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Knudson Final Invoice	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Knudson MDH seal record	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Koester well seal final invoice	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Koester well seal record	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
LaCanne Final Invoice	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
LaCanne Sealing record	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Little 2 well seal records	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Matthies MDH record	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Matthies final invoice	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
SR_loc_10518.jpg	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Sunderlin Final Invoice	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Sunderlin Letter Amended	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Sunderlin MDH record	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Targeted Well Sealing	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Well Sealing Memo	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 01/23/2014
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 01/13/2017
grantmap_10518_2013-10-01_02-02-38-PM.jpg	Grant	Targeted Cost-Share Well Sealing in Rice County DWSMAs