



Grant All-Detail Report Well Sealing 2014

Grant Title - City of Alexandria well sealing grant

Grant ID - C14-8578

Organization - Douglas SWCD

Grant Awarded Amount	\$60,375.00	Grant Execution Date	
Required Match Amount	\$60,375.00	Grant End Date	12/31/2016
Required Match %	100%	Grant Day To Day Contact	Jerome Haggemiller

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$60,375.00	\$14,800.00	\$45,575.00
Total Match Amount	\$60,375.00	\$14,800.00	\$45,575.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$120,750.00	\$29,600.00	\$91,150.00

*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	Match
Well Sealing	Groundwater	Local Fund	Cost-share Match	\$54,875.00	\$11,300.00	12/12/2016	Y
Well Sealing - (1)	Groundwater	Current State Grant	City of Alexandria well sealing grant	\$54,875.00	\$11,300.00	12/12/2016	N
Well Sealing admin	Administration /Coordination	Local Fund	Local Match	\$5,000.00	\$3,000.00	12/30/2016	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
Well Sealing admin - (1)	Administration /Coordination	Current State Grant	City of Alexandria well sealing grant	\$5,000.00	\$3,000.00	12/30/2016	N
Well Sealing cost share program marketing	Project Development	Local Fund	Local Match	\$500.00	\$500.00	12/31/2015	Y
Well sealing cost share program marketing	Project Development	Current State Grant	City of Alexandria well sealing grant	\$500.00	\$500.00	12/31/2015	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	51	3	1 COUNT	1 COUNT
351 - Well Decommissioning	5	5	5 COUNT	5 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	58.00	COUNT

Grant Activity

Grant Activity - Well Sealing			
Description	Well Sealing costshare match. These funds will be the 50% required match per grant agreement. The match funds will be funds from Alexandria Light and Power.		
Category	GROUNDWATER		
Start Date	1-May-14	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Local match of sealed wells. 13 wells sealed in 2016.		

Activity Action - Ralph Martin Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	11-Oct-16
Mapped Activities	1 Point(s)		

Final Indicator for Ralph Martin Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Lake Le Homme Dieu		

Grant Activity - Well Sealing - (1)			
Description	Cost-share to landowners for sealing wells. These funds are the dollars provided to landowners for well sealing		
Category	GROUNDWATER		
Start Date	1-May-14	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Cost share funds to seal wells in 2016. 13 wells were sealed in 2016.		

Activity Action - William Stewart Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Sep-14
Mapped Activities	1 Point(s)		

Final Indicator for William Stewart Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Le Homme Dieu		

Activity Action - Mark Remme Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing of Remme Well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Sep-14
Mapped Activities	1 Point(s)		

Final Indicator for Mark Remme Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Le Homme Dieu		

Activity Action - Dwight Johnson Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing of Dwight Johnson well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Sep-14
Mapped Activities	1 Point(s)		

Final Indicator for Dwight Johnson Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Le Homme Dieu		

Activity Action - Allen Crowser Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing of Crowser Well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Sep-14
Mapped Activities	1 Point(s)		

Final Indicator for Allen Crowser Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Darling		

Activity Action - Steven Senden Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing of Senden Well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Nov-14
Mapped Activities	1 Point(s)		

Final Indicator for Steven Senden Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Henry		

Activity Action - Alan Bakke Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing of Bakke Well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Nov-14
Mapped Activities	1 Point(s)		

Final Indicator for Alan Bakke Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value

Waterbody	Lake Victoria
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Activity Action - Brad Warren Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing Warren Well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Sep-14
Mapped Activities	1 Point(s)		

Final Indicator for Brad Warren Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Henry		

Activity Action - Haroldeen Heskin Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing of Heskin Well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Sep-14
Mapped Activities	1 Point(s)		

Final Indicator for Haroldeen Heskin Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Le Homme Dieu		

Activity Action - Cheryl Van Roekel Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Van Roekel Well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Sep-14
Mapped Activities	1 Point(s)		

Final Indicator for Cheryl Van Roekel Well Sealing			
Indicator Name	PREVENTION	Value	1

Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Henry		

Activity Action - Ruth Struck Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Struck Well Sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Sep-14
Mapped Activities	1 Point(s)		

Final Indicator for Ruth Struck Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Geneva		

Activity Action - Le Homme Dieu Villas			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing well at Le Homme Dieu Villas		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Nov-14
Mapped Activities	1 Point(s)		

Final Indicator for Le Homme Dieu Villas			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Le Homme Dieu		

Activity Action - John Drown Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing Drown Well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Nov-14
Mapped Activities	1 Point(s)		

Final Indicator for John Drown Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Darling		

Activity Action - Terry Egger Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing Egger Well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Nov-14
Mapped Activities	1 Point(s)		

Final Indicator for Terry Egger Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Le Homme Dieu		

Activity Action - Mark Arnold Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing Arnold Well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Nov-14
Mapped Activities	1 Point(s)		

Final Indicator for Mark Arnold Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Le Homme Dieu		

Activity Action - Greg Hilgendorf			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing Hilgendorf Well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Nov-14
Mapped Activities	1 Point(s)		

Final Indicator for Greg Hilgendorf			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Le Homme Dieu		

Activity Action - Donald Altman Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing Altman Well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Nov-14
Mapped Activities	1 Point(s)		

Final Indicator for Donald Altman Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Le Homme Dieu		

Activity Action - Cullens Home Center Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing Cullen Home Center Well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Nov-14
Mapped Activities	1 Point(s)		

Final Indicator for Cullens Home Center Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value

Waterbody	Lake Le Homme Dieu
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Activity Action - Lake Geneva Christian Center			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	9-Mar-15
Mapped Activities	1 Point(s)		

Final Indicator for Lake Geneva Christian Center			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Geneva		

Activity Action - Norma Olson			
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	8-Jun-15
Mapped Activities	1 Point(s)		

Final Indicator for Norma Olson			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Geneva		

Activity Action - Tim Hartokolis			
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	8-Jun-15
Mapped Activities	1 Point(s)		

Final Indicator for Tim Hartokolis			
Indicator Name	PREVENTION	Value	1

Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Victoria		

Activity Action - Marilyn Olson Estate			
Practice	351 - Well Decommissioning	Count of Activities	5
Description	Sealing of 5 wells		
Proposed Size / Units	5.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	5.00 COUNT	Installed Date	9-Mar-15
Mapped Activities	5 Point(s)		

Final Indicator for Marilyn Olson Estate

Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Darling		

Final Indicator for Marilyn Olson Estate

Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Darling		

Final Indicator for Marilyn Olson Estate

Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Darling		

Final Indicator for Marilyn Olson Estate

Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Darling		

Final Indicator for Marilyn Olson Estate

Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Darling		

Activity Action - Bernice Kluver			
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	8-Jun-15
Mapped Activities	1 Point(s)		

Final Indicator for Bernice Kluver			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Le Homme Dieu		

Activity Action - Brian Hoffman			
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	8-Jun-15
Mapped Activities	1 Point(s)		

Final Indicator for Brian Hoffman			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Le Homme Dieu		

Activity Action - David Essler			
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	13-Oct-15
Mapped Activities	1 Point(s)		

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

Activity Action - David Martin			
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	8-Jun-15
Mapped Activities	1 Point(s)		

Final Indicator for David Martin			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Henry		

Activity Action - Robert and Delores Kuhlman			
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	8-Jun-15
Mapped Activities	1 Point(s)		

Final Indicator for Robert and Delores Kuhlman			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Henry		

Activity Action - Mark Lee			
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-Mar-15
Mapped Activities	1 Point(s)		

Final Indicator for Mark Lee			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value

Waterbody	Lake Henry
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Activity Action - Dorothy Jenniseen			
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	8-Jun-15
Mapped Activities	1 Point(s)		

Final Indicator for Dorothy Jenniseen			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	lake Darling		

Activity Action - Tim Aarsvold			
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	13-Oct-15
Mapped Activities	1 Point(s)		

Final Indicator for Tim Aarsvold			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Geneva		

Activity Action - Rosemary Williams			
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	13-Oct-15
Mapped Activities	2 Point(s)		

Final Indicator for Rosemary Williams			
Indicator Name	PREVENTION	Value	1

Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Victoria		
Final Indicator for Rosemary Williams			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Victoria		

Activity Action - Steven Wlrth			
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	13-Apr-15
Mapped Activities	2 Point(s)		

Final Indicator for Steven Wlrth			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Darling		

Final Indicator for Steven Wlrth			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Darling		

Activity Action - Douglas County Parks Dept			
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	13-Oct-15
Mapped Activities	1 Point(s)		

Final Indicator for Douglas County Parks Dept			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Groundwater		

Activity Action - Bruce Thorson			
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	14-Sep-15
Mapped Activities	1 Point(s)		

Final Indicator for Bruce Thorson			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Henry		

Activity Action - Kim Berglund			
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	14-Sep-15
Mapped Activities	1 Point(s)		

Final Indicator for Kim Berglund			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Groundwater		

Activity Action - Dan Sandell			
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	13-Oct-15
Mapped Activities	1 Point(s)		

Final Indicator for Dan Sandell			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Le Homme Dieu		

Activity Action - Julie Bauer			
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	13-Oct-15
Mapped Activities	1 Point(s)		

Final Indicator for Julie Bauer			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Groundwater		

Activity Action - Greg Brown			
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	13-Oct-15
Mapped Activities	1 Point(s)		

Final Indicator for Greg Brown			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Le Homme Dieu		

Activity Action - Gordy Larson			
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	13-Oct-15
Mapped Activities	1 Point(s)		

Final Indicator for Gordy Larson			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value

Waterbody	Lake Le Homme Dieu
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Activity Action - Sandy Tubbs / Dave Robley			
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	13-Oct-15
Mapped Activities	1 Point(s)		

Final Indicator for Sandy Tubbs / Dave Robley			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Victoria		

Activity Action - Richard Lukanen Jr.			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing of unused well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	9-May-16
Mapped Activities	1 Point(s)		

Final Indicator for Richard Lukanen Jr.			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Lake Le Homme Dieu		

Activity Action - Jeffty Schmidt well sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing unused well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Mar-16
Mapped Activities	1 Point(s)		

Final Indicator for Jeffty Schmidt well sealing			
Indicator Name	PREVENTION	Value	1

Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Lake Geneva		

Activity Action - Willis Thoen Well sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	9-May-16
Mapped Activities	1 Point(s)		

Final Indicator for Willis Thoen Well sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Lake Le Homme Diue		

Activity Action - Michael Merten well sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	9-May-16
Mapped Activities	1 Point(s)		

Final Indicator for Michael Merten well sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Henry		

Activity Action - Joyce Wyffels well sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	9-May-16
Mapped Activities	1 Point(s)		

Final Indicator for Joyce Wyffels well sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Le Homme Dieu		

Activity Action - Shawn Thelen Well sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	13-Jun-16
Mapped Activities	1 Point(s)		

Final Indicator for Shawn Thelen Well sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Agnes		

Activity Action - Rick Boushek Well sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	13-Jun-16
Mapped Activities	1 Point(s)		

Final Indicator for Rick Boushek Well sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Darling		

Activity Action - Julie St. Marie Well sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Aug-16
Mapped Activities	1 Point(s)		

Final Indicator for Julie St. Marie Well sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Darling		

Activity Action - Gary Kakach Well sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	12-Dec-16
Mapped Activities	1 Point(s)		

Final Indicator for Gary Kakach Well sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Le Homme Dieu		

Activity Action - South Shore Cottage LLC Well sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	12-Dec-16
Mapped Activities	1 Point(s)		

Final Indicator for South Shore Cottage LLC Well sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value

Waterbody	Lake Carlos
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Activity Action - LD Development Co. LLC well sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	12-Dec-16
Mapped Activities	1 Point(s)		

Final Indicator for LD Development Co. LLC well sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Henry		

Activity Action - John Creek well sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	12-Dec-16
Mapped Activities	1 Point(s)		

Final Indicator for John Creek well sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Literature Value
Waterbody	Lake Carlos		

Grant Activity - Well Sealing admin			
Description	Well Sealing admin. The costshare contracts will be approved by the SWCD board as well as payments. Reporting will be completed by the Douglas SWCD staff. The Douglas SWCD will be the overall coordinator of the program with assistance from ALP.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-May-14	End Date	31-Dec-17
Has Rates and Hours?	Yes		
Actual Results	Administration of grant funds for 2016. 16 applications approved for funding in 2016 and 13 wells sealed in 2016		

Grant Activity - Well Sealing admin - (1)			
Description	cost-share contract approval,payments,reporting,coordination of program. The costshare contracts will be approved by the SWCD board as well as payments. Reporting will be completed by the Douglas SWCD staff. The Douglas SWCD will be the overall coordinator of the program with assistance from ALP.		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	
Has Rates and Hours?	Yes		
Actual Results	Processing of cost share contracts and payments for well sealing		

Grant Activity - Well Sealing cost share program marketing			
Description	Well Sealing cost share program marketing. The well sealing marketing will be coordinated by ALP. ALP will advertise the program through newsletters in customers bills. Priority will be given to landowners in areas where city water has been provided within the last 2 years, encouraging landowners to seal not used wells.		
Category	PROJECT DEVELOPMENT		
Start Date		End Date	
Has Rates and Hours?	Yes		
Actual Results			

Grant Activity - Well sealing cost share program marketing

Description	Marketing cost-share program with Alexandria Light and Power (ALP). The well sealing marketing will be coordinated by ALP. ALP will advertise the program through newsletters in customers bills. Priority will be given to landowners in areas where city water has been provided within the last 2 years, encouraging landowners to seal not used wells.		
Category	PROJECT DEVELOPMENT		
Start Date	1-May-14	End Date	31-Dec-17
Has Rates and Hours?	Yes		
Actual Results	promotion and marketing well sealing cost-share.		

Grant Attachments

Document Name	Document Type	Description
2014 Competitive Grant	Grant Agreement	2014 Competitive Grant - Douglas SWCD
2014 Competitive Grant executed	Grant Agreement	2014 Competitive Grant - Douglas SWCD
Alexandria Wellhead Protection Plan DWSMA Map	Grant	City of Alexandria well sealing grant
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/19/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/04/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/05/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2015
Amendment	Grant	City of Alexandria well sealing grant
Application	Workflow Generated	Workflow Generated - Application - 10/04/2013
City of Alexandria Wellhead Protection Plan ref. page	Grant	City of Alexandria well sealing grant
SR_loc_10521.jpg	Grant	City of Alexandria well sealing grant
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 01/23/2014
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 04/09/2014
grantmap_10521_2013-10-03_10-07-31-AM.jpg	Grant	City of Alexandria well sealing grant