



Grant All-Detail Report

Well Sealing 2017

Grant Title - Wash Co Well Sealing in Targeted Areas

Grant ID - C17-0903

Organization - Washington County

Grant Awarded Amount	\$20,000.00	Grant Execution Date	3/6/2017
Required Match Amount	\$20,000.00	Grant End Date	12/31/2019
Required Match %	100%	Grant Day To Day Contact	Stephanie Souter

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$20,000.00	\$20,000.00	\$0.00
Total Match Amount	\$20,750.00	\$21,979.62	\$-1,229.62
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$40,750.00	\$41,979.62	\$-1,229.62

**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
2017 Well Sealing	Groundwater	Current State Grant	Wash Co Well Sealing in Targeted Areas	\$20,000.00	\$20,000.00	7/24/2018	N
2017 Well Sealing	Groundwater	Local Fund	County match	\$20,000.00	\$21,001.50	7/24/2018	Y
Administration/coordination	Administration /Coordination	Local Fund	County staff time	\$750.00	\$978.12	12/31/2017	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	24	23	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
PREVENTION	24.00	COUNT

Grant Activity

Grant Activity - 2017 Well Sealing

Description	100% cost share, up to a maximum of \$2,0000, is available to landowners with wells in areas of contamination and/or drinking water supply management areas (DWSMAs). Wells that are part of a potential or current property transfer are not eligible for funds.		
	Wells will be sealed according to the MN well code, and landowners will be reimbursed for sealing costs, up to a maximum of \$2,000.		
Category	GROUNDWATER		
Start Date	6-Mar-17	End Date	10-Jul-18
Has Rates and Hours?	No		
Actual Results	Wells sealed according to MN well code, in contamination areas or in drinking water supply management areas.		
	A total of 24 wells were sealed under this grant.		

Activity Action - Well # 1 in Birchwood			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed in Birchwood Village, in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	6-Apr-17
Mapped Activities	1 Point(s)		

Final Indicator for Well # 1 in Birchwood			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well # 2 in Oakdale			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well #2 in Oakdale, sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	20-Apr-17
Mapped Activities	1 Point(s)		

Final Indicator for Well # 2 in Oakdale			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #3 in Lakeland			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well # 3 in Lakeland, sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	16-May-17
Mapped Activities	1 Point(s)		

Final Indicator for Well #3 in Lakeland			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #4 in St Paul Park			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well #4 in St Paul Park, sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Jul-17
Mapped Activities	1 Point(s)		

Final Indicator for Well #4 in St Paul Park			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #5 in Woodbury			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well #5 in Woodbury, sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	3-Aug-17
Mapped Activities	1 Point(s)		

Final Indicator for Well #5 in Woodbury			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #6 in Oakdale			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well #6 sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	17-Aug-17
Mapped Activities	1 Point(s)		

Final Indicator for Well #6 in Oakdale			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #7 in Mahtomedi			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well #7 installed according to MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	13-Sep-17
Mapped Activities	1 Point(s)		

Final Indicator for Well #7 in Mahtomedi			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #8 in Lakeland			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well #8 in Lakeland, sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Sep-17
Mapped Activities	1 Point(s)		

Final Indicator for Well #8 in Lakeland			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #9 in St Paul Park			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well #9 in St Paul Park, sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	15-Sep-17
Mapped Activities	1 Point(s)		

Final Indicator for Well #9 in St Paul Park			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #10 in Oakdale			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well #10 in Oakdale, sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	20-Sep-17
Mapped Activities	1 Point(s)		

Final Indicator for Well #10 in Oakdale			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #11 in Oakdale			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	21-Sep-17
Mapped Activities	1 Point(s)		

Final Indicator for Well #11 in Oakdale			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #12 in St Paul Park			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	4-Oct-17
Mapped Activities	1 Point(s)		

Final Indicator for Well #12 in St Paul Park			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #13 in Oakdale			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	25-Oct-17
Mapped Activities	1 Point(s)		

Final Indicator for Well #13 in Oakdale			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #14 in Cottage Grove			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	7-Nov-17
Mapped Activities	1 Point(s)		

Final Indicator for Well #14 in Cottage Grove			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #15 in St Paul Park			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	15-Nov-17
Mapped Activities	1 Point(s)		

Final Indicator for Well #15 in St Paul Park			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #16 in St Paul Park			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	15-Nov-17
Mapped Activities	1 Point(s)		

Final Indicator for Well #16 in St Paul Park			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well # 17 in St Paul Park			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	15-Nov-17
Mapped Activities	1 Point(s)		

Final Indicator for Well # 17 in St Paul Park			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well # 18 in St Paul Park			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	15-Nov-17
Mapped Activities	1 Point(s)		

Final Indicator for Well # 18 in St Paul Park			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well # 19 in Lake Elmo			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed in Lake Elmo, in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	18-Jan-18
Mapped Activities	1 Point(s)		

Final Indicator for Well # 19 in Lake Elmo			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #20 in Oakdale			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed in Oakdale, in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Apr-18
Mapped Activities	1 Point(s)		

Final Indicator for Well #20 in Oakdale			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #21 in Lakeland			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealed in Lakeland, in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	21-Dec-17
Mapped Activities	1 Point(s)		

Final Indicator for Well #21 in Lakeland			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #22 in Oakdale			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well partially sealed in Oakdale, in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	10-Jul-18
Mapped Activities	1 Point(s)		

Final Indicator for Well #22 in Oakdale			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - Well #23 and 24 in Oakdale			
Practice	351 - Well Decommissioning	Count of Activities	2
Description	Two wells sealed in Oakdale, in accordance with MN well code.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	5-Jun-18
Mapped Activities	1 Point(s)		

Final Indicator for Well #23 and 24 in Oakdale			
Indicator Name	PREVENTION	Value	2
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Grant Activity - Administration/coordination

Description	<p>Staff time for administering grant and well sealing program.</p> <p>This is a reinstatement of a program first started under a FY12 CWF grant, so there is little to no staff time needed to develop new materials.</p> <p>The process is as follows: Once an application is accepted, County staff reviews the application, and contacts the applicant to conduct a site visit of the well to confirm participation in the program, and eligibility for either the 50% or 100% cost share option (50% is funded with separate funds and not reported here). After a contract is in place with the well owner, the well owner must obtain a bid from licensed well contractors (preferably more than one bid), and proceed with the lowest cost option. Once the well has been sealed, the well owner submits proof of payment to the County, and is then reimbursed. For wells already identified, staff time is for processing agreements, answering questions, and approving payments. For wells that have not been identified, staff may include all of the steps listed above. A number of wells have already been identified and therefore require less administration time. There may also be some staff time associated with promoting the program.</p>		
Category	ADMINISTRATION/COORDINATION		
Start Date	27-Feb-17	End Date	10-Jul-18
Has Rates and Hours?	No		
Actual Results	<p>Staff awarded well sealing grants, approved and processed payments, provided general technical assistance to grantees. Staff time also includes grant reporting in eLINK.</p> <p>18 wells were sealed in 2017. An additional 6 wells were sealed through July 2018. A total of 24 wells were sealed under this grant.</p>		

Grant Attachments

Document Name	Document Type	Description
2017 Competitive Grant	Grant Agreement	2017 Competitive Grant - Washington County
2017 Competitive Grant executed	Grant Agreement	2017 Competitive Grant - Washington County
2017 Financial Report	Grant	Wash Co Well Sealing in Targeted Areas
2018 Financial Report	Grant	Wash Co Well Sealing in Targeted Areas
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/19/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/29/2018

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/13/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/13/2018
Application	Workflow Generated	Workflow Generated - Application - 08/05/2016
County Budget Policy	Grant	Wash Co Well Sealing in Targeted Areas
County Contract Policy	Grant	Wash Co Well Sealing in Targeted Areas
Eligibility Map	Grant	Wash Co Well Sealing in Targeted Areas
Well Sealing Resolution	Grant	Wash Co Well Sealing in Targeted Areas
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 12/29/2016
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 02/22/2017