



Grant All-Detail Report Well Sealing 2014

Grant Title - 2014 Well Sealing - Washington County

Grant ID - C14-7471

Organization - Washington County

Grant Awarded Amount	\$21,350.00	Grant Execution Date	
Required Match Amount	\$21,350.00	Grant End Date	12/31/2016
Required Match %	100%	Grant Day To Day Contact	Stephanie Souter

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$21,350.00	\$21,350.00	\$0.00
Total Match Amount	\$21,350.00	\$21,525.57	\$-175.57
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$42,700.00	\$42,875.57	\$-175.57

*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 Well Sealing	Groundwater	Current State Grant	2014 Well Sealing - Washington County	\$20,500.00	\$20,500.00	12/15/2015	N
2014 Well Sealing	Groundwater	Local Fund	County funds	\$21,124.50	\$21,124.50	12/15/2015	Y
2014 Well Sealing - Administration/Coordination	Groundwater	Current State Grant	2014 Well Sealing - Washington County	\$850.00	\$850.00	12/31/2015	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2014 Well Sealing - Administration/Coordination	Groundwater	Local Fund	County funds	\$225.50	\$401.07	12/31/2015	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	27	1	1 COUNT	1 COUNT
351 - Well Decommissioning	0	0	1 COUNT	0 COUNT

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
2014 Well Sealing	PREVENTION	25 COUNT	aquifer	Other	Number of wells sealed

Final Indicators Summary

Indicator Name	Total Value	Unit
PREVENTION	27.00	COUNT

Grant Activity

Grant Activity - 2014 Well Sealing			
Description	Reimbursement to resident for well sealing.		
	Wells in areas of contamination and/or drinking water supply management areas (DWSMAs) will be sealed according to the MN well code.		
Category	GROUNDWATER		
Start Date	19-Apr-14	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	<p>As of 12/31/2014, 13 wells were sealed in either areas of contamination, or areas near drinking water supply management areas (DWSMA).</p> <p>As of 12/31/2015, an additional 14 wells were sealed in either areas of contamination, or areas near drinking water supply management areas (DWSMA).</p> <p>This brings the total for the grant to 27 wells. These meets (and exceeds) the grant goal of 25 wells.</p>		

Activity Action - Wells to be sealed			
Practice	351 - Well Decommissioning	Count of Activities	0
Description	PLACEHOLDER for wells to be sealed		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	

Activity Action - CWF14 Well #1 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	11-Jul-14

Final Indicator for CWF14 Well #1 in St Paul Park			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other

Waterbody	groundwater
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Activity Action - CWF14 Well #2 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	20-Jul-14

Final Indicator for CWF14 Well #2 in Oakdale			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #3 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	30-Jul-14

Final Indicator for CWF14 Well #3 in St Paul park			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #4 in Lake Elmo			
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	6-Aug-14

Final Indicator for CWF14 Well #4 in Lake Elmo			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #5 in Mahtomedi			
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	14-Aug-14

Final Indicator for CWF14 Well #5 in Mahtomedi			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well # 6 in Birchwood Village			
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	20-Aug-14

Final Indicator for CWF14 Well # 6 in Birchwood Village			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #7 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	28-Aug-14

Final Indicator for CWF14 Well #7 in Oakdale			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #8 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	25-Sep-14

Final Indicator for CWF14 Well #8 in St Paul Park			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #9 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	2-Oct-14

Final Indicator for CWF14 Well #9 in Oakdale			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 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	14-Nov-14

Final Indicator for CWF14 Well #13 in Oakdale			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #10 in Mahtomedi			
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	13-Oct-14

Final Indicator for CWF14 Well #10 in Mahtomedi			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 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	17-Oct-14

Final Indicator for CWF14 Well #11 in Oakdale			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 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	23-Oct-14

Final Indicator for CWF14 Well #12 in St Paul Park			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #14 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	12-Dec-14

Final Indicator for CWF14 Well #14 in St Paul Park			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #15 in Grey Cloud Island Twp			
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	19-Dec-14

Final Indicator for CWF14 Well #15 in Grey Cloud Island Twp			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #16 in Woodbury			
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	19-Dec-14

Final Indicator for CWF14 Well #16 in Woodbury			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #17 in Lakeland			
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	22-Jan-15

Final Indicator for CWF14 Well #17 in Lakeland			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #18 in Birchwood Village			
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	12-Mar-15

Final Indicator for CWF14 Well #18 in Birchwood Village			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #19 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	25-Mar-15

Final Indicator for CWF14 Well #19 in St Paul Park			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #20 in Newport			
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	19-May-15

Final Indicator for CWF14 Well #20 in Newport			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #21 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	9-Jun-15

Final Indicator for CWF14 Well #21 in St Paul Park			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #22 in Lakeland			
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	29-Jun-15

Final Indicator for CWF14 Well #22 in Lakeland			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #23 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	18-Aug-15

Final Indicator for CWF14 Well #23 in Cottage Grove			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #24 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	20-Aug-15

Final Indicator for CWF14 Well #24 in Oakdale			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #25 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	11-Sep-15

Final Indicator for CWF14 Well #25 in Cottage Grove			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #26 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	28-Sep-15

Final Indicator for CWF14 Well #26 in St Paul Park			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Activity Action - CWF14 Well #27 in West Lakeland			
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	6-Oct-15

Final Indicator for CWF14 Well #27 in West Lakeland			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Grant Activity - 2014 Well Sealing - Administration/Coordination

Description	<p>Staff time for administering grant and well sealing program.</p> <p>This is a continuation 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.</p> <p>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.</p>		
Category	GROUNDWATER		
Start Date	19-Apr-14	End Date	31-Dec-15
Has Rates and Hours?	Yes		
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>13 grants were sealed in 2014.</p> <p>An additional 14 wells were sealed in 2015, bringing the overall total to 27.</p>		

Grant Attachments

Document Name	Document Type	Description
01-14-2016 Minor Work Plan Revision	Journal	Journal Dated - 01/14/2016
2014 Competitive Grant	Grant Agreement	2014 Competitive Grant - Washington County
2014 Competitive Grant executed	Grant Agreement	2014 Competitive Grant - Washington County
2014 Well Sealing - Financial report	Grant	2014 Well Sealing - Washington County

Document Name	Document Type	Description
2015 Financial Closeout - FY14 Well Sealing	Grant	2014 Well Sealing - Washington County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/16/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/16/2015
Application	Workflow Generated	Workflow Generated - Application - 10/04/2013
County Budget Policy	Grant	2014 Well Sealing - Washington County
County Contract Policy	Grant	2014 Well Sealing - Washington County
SR_loc_10477.jpg	Grant	2014 Well Sealing - Washington County
Well Sealing Eligibility	Grant	2014 Well Sealing - Washington County
Well sealing cost share ranking	Grant	2014 Well Sealing - Washington County
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 01/15/2016
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 01/23/2014
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 03/12/2014
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 01/14/2016
grantmap_10477_2013-10-04_04-10-20-PM.jpg	Grant	2014 Well Sealing - Washington County