



## Grant All-Detail Report 2013 Low-Income SSTS Upgrades

**Grant Title** - 2013 Low-Income SSTS Upgrades - Sibley (COUNTY)

**Grant ID** - C13-2033

**Organization** - Sibley County

<b>Grant Awarded Amount</b>	<b>\$20,902.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$5,225.50	<b>Grant End Date</b>	1/1/2020
<b>Required Match %</b>	25%	<b>Grant Day To Day Contact</b>	Ron Otto

### Budget Summary

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$20,902.00	\$13,934.33	\$6,967.67
Total Match Amount	\$3,676.00	\$3,676.00	\$0.00
Total Other Funds	\$4,601.00	\$4,601.00	\$0.00
<b>Total</b>	<b>\$29,179.00</b>	<b>\$22,211.33</b>	<b>\$6,967.67</b>

### Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Low Income SSTS Project Grants	Project Development	Current State Grant	2013 Low-Income SSTS Upgrades - Sibley (COUNTY)	\$6,424.00			N
2013 Low-Income SSTS Upgrade - Administration	Administration /Coordination	Current State Grant	2013 Low-Income SSTS Upgrades - Sibley (COUNTY)	\$1,630.00	\$1,086.33	10/23/2013	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
L. Haag SSTS	Subsurface Sewage Treatment Systems	Current State Grant	2013 Low-Income SSTS Upgrades - Sibley (COUNTY)	\$6,424.00	\$6,424.00	8/20/2013	N
L. Haag SSTS	Subsurface Sewage Treatment Systems	Landowner Fund	Landowner Contribution	\$3,676.00	\$3,676.00	8/13/2013	Y
L. Meyer SSTS	Subsurface Sewage Treatment Systems	Current State Grant	2013 Low-Income SSTS Upgrades - Sibley (COUNTY)	\$6,424.00	\$6,424.00	10/23/2013	N
L. Meyer SSTS	Subsurface Sewage Treatment Systems	Other State funds not in eLINK	AgBMP Loan	\$4,601.00	\$4,601.00	10/23/2013	Y

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
126M - Septic System Improvement	1	0	0 COUNT
126M - Septic System Improvement	2	1	1 COUNT

### Indicators Summary

Indicator Name	Total Value	Unit
<b>BOD 5</b>	791	LBS/YR
<b>PATHOGENS (E. COLI)</b>	1349000000000000	CFU
<b>SEDIMENT (TSS)</b>	437	TONS/YR

<b>NITROGEN</b>	57	LBS/YR
<b>PHOSPHORUS (EST. REDUCTION)</b>	20	LBS/YR

### Grant Activity

Grant Activity - Low Income SSTS Project Grants			
Description	Placeholder for Low Income SSTS upgrade projects.		
Category	PROJECT DEVELOPMENT		
Start Date	5-Mar-13	End Date	
Rates and Hours			
Actual Results	Installed a compliant SSTS for L. Haag and L. Meyer using low income grant funds. There is \$6,424.00 left to be encumbered.		

Activity Action - Moved			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	0 COUNT	Lifespan	20 Years
Actual Size/Units	COUNT	Installed Date	

Grant Activity - 2013 Low-Income SSTS Upgrade - Administration			
Description	Administration costs of the low income grant for upgrading septic systems.		
Category	ADMINISTRATION/COORDINATION		
Start Date	5-Apr-13	End Date	
Rates and Hours			
Actual Results	\$1,086.33 was used to administer two grants for low income septic systems. \$543.67 is left to be encumbered.		

Grant Activity - L. Haag SSTS			
Description	Replace imminent health threat septic system.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	5-Mar-13	End Date	Tue Aug 20 00:00:00 CDT 2013
Rates and Hours			
Actual Results	Installed a compliant SSTS for L. Haag using low income grant funds. Used private funds for the balance of the upgrade.		

Activity Action - L. Haag SSTS			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	20 Years
Actual Size/Units	1 COUNT	Installed Date	13-Aug-13
Final Indicator for L. Haag SSTS			
Indicator Name	PATHOGENS (E. COLI)	Value	75300000000000
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Bevens Silver Creek Watershed		
Final Indicator for L. Haag SSTS			
Indicator Name	SEDIMENT (TSS)	Value	244
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Bevens Silver Creek Watershed		
Final Indicator for L. Haag SSTS			
Indicator Name	BOD 5	Value	442
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Bevens Silver Creek Watershed		
Final Indicator for L. Haag SSTS			
Indicator Name	NITROGEN	Value	32
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Bevens Silver Creek Watershed		

Final Indicator for L. Haag SSTS			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	11
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Bevens Silver Creek Watershed		

Grant Activity - L. Meyer SSTS			
Description	Replace imminent health threat septic system.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	5-Mar-13	End Date	Wed Oct 23 00:00:00 CDT 2013
Rates and Hours			
Actual Results	Installed a compliant SSTS for L. Meyer using low income grant funds. AgBMP loan funded balance of the upgrade.		

Activity Action - L. Meyer SSTS			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	20 Years
Actual Size/Units	1 COUNT	Installed Date	23-Oct-13

Final Indicator for L. Meyer SSTS			
Indicator Name	PATHOGENS (E. COLI)	Value	59600000000000
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Groundwater		

Final Indicator for L. Meyer SSTS			
Indicator Name	BOD 5	Value	349
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Groundwater		

Final Indicator for L. Meyer SSTS			
Indicator Name	NITROGEN	Value	25
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Groundwater		

Final Indicator for L. Meyer SSTS			
<b>Indicator Name</b>	PHOSPHORUS (EST. REDUCTION)	<b>Value</b>	9
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	Septic System Improvement Estimator (SSIE)
<b>Waterbody</b>	Groundwater		
Final Indicator for L. Meyer SSTS			
<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	193
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	Septic System Improvement Estimator (SSIE)
<b>Waterbody</b>	Groundwater		

### Grant Attachments

Document Name	Document Type	Description
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/08/2014
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/14/2014
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/27/2014
<b>grant_app_general-added.rpt</b>	Grant	2013 Low-Income SSTS Upgrades - Sibley (COUNTY)
<b>grant_app_general-added.rpt</b>	Grant	2013 Low-Income SSTS Upgrades - Sibley (COUNTY)