



Grant All-Detail Report 2012 - SSTS Abatement

Grant Title - 2012 - SSTS Abatement - Pipestone (SWCD)

Grant ID - C13-0287

Organization - Pipestone SWCD

Grant Awarded Amount	\$41,600.00	Grant Execution Date	
Required Match Amount	\$2,080.00	Grant End Date	1/1/2020
Required Match %	5%	Grant Day To Day Contact	Kyle Krier

Budget Summary

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$34,929.02	\$18,329.02	\$16,600.00
Total Match Amount	\$19,331.72	\$19,331.72	\$0.00
Total Other Funds	\$233.69	\$233.69	\$0.00
Total	\$54,494.43	\$37,894.43	\$16,600.00

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2012 CWF-SSTS-01	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Pipestone (SWCD)	\$5,000.00	\$5,000.00	12/19/2013	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2012 CWF-SSTS-01	Subsurface Sewage Treatment Systems	Landowner Fund	2012 Landowner share	\$5,769.00	\$5,769.00	12/19/2013	Y
2012 CWF-SSTS-02	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Pipestone (SWCD)	\$4,773.55	\$4,773.55	11/18/2013	N
2012 CWF-SSTS-02	Subsurface Sewage Treatment Systems	Landowner Fund	2012 Landowner share	\$4,773.55	\$4,773.55	11/18/2013	Y
2012 CWF-SSTS-03	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Pipestone (SWCD)	\$5,000.00			N
2012 CWF-SSTS-04	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Pipestone (SWCD)	\$5,000.00			N
2012 CWF-SSTS-05	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Pipestone (SWCD)	\$5,000.00			N
2012 CWF-SSTS-06	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Pipestone (SWCD)	\$4,113.00	\$4,113.00	11/1/2012	N
2012 CWF-SSTS-06	Subsurface Sewage Treatment Systems	Landowner Fund	2012 Landowner share	\$4,346.70	\$4,346.70	11/1/2012	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2012 CWF-SSTS-06	Subsurface Sewage Treatment Systems	Other Funds	2011 - SSTS Abatement - Pipestone (SWCD)	\$233.69	\$233.69	11/1/2012	N
2012 CWF-SSTS-07	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Pipestone (SWCD)	\$4,442.47	\$4,442.47	11/30/2012	N
2012 CWF-SSTS-07	Subsurface Sewage Treatment Systems	Landowner Fund	2012 Landowner share	\$4,442.47	\$4,442.47	11/30/2012	Y
2012 SSTS Admin	Administration /Coordination	Current State Grant	2012 - SSTS Abatement - Pipestone (SWCD)	\$1,600.00			N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
126M - Septic System Improvement	7	3	0 COUNT

Indicators Summary

Indicator Name	Total Value	Unit
BOD 5	1699	LBS/YR
SEDIMENT (TSS)	739	TONS/YR
PATHOGENS (E. COLI)	2284000000000000	CFU
NITROGEN	260	LBS/YR
PHOSPHORUS (EST. REDUCTION)	74	LBS/YR

Grant Activity

Grant Activity - 2012 CWF-SSTS-01			
Description	Update SSTS		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	19-Dec-13
Rates and Hours			
Actual Results	Updated SSTS		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	COUNT	Lifespan	Unknown
Actual Size/Units	COUNT	Installed Date	
Final Indicator for Legacy Migrated Data			
Indicator Name	SEDIMENT (TSS)	Value	197
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Rock River		
Final Indicator for Legacy Migrated Data			
Indicator Name	NITROGEN	Value	26
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Rock River		
Final Indicator for Legacy Migrated Data			
Indicator Name	BOD 5	Value	357
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Rock River		
Final Indicator for Legacy Migrated Data			
Indicator Name	PATHOGENS (E. COLI)	Value	6090000000000
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Rock River		

Final Indicator for Legacy Migrated Data			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	9
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Rock River		

Grant Activity - 2012 CWF-SSTS-02			
Description	SSTS upgrade		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	18-Nov-13
Rates and Hours			
Actual Results	SSTS was updated		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	ssts update		
Proposed Size / Units	1 COUNT	Lifespan	Unknown
Actual Size/Units	COUNT	Installed Date	18-Nov-13

Final Indicator for Legacy Migrated Data			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	7
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Rock River		

Final Indicator for Legacy Migrated Data			
Indicator Name	BOD 5	Value	268
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Rock River		

Final Indicator for Legacy Migrated Data			
Indicator Name	PATHOGENS (E. COLI)	Value	45700000000000
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Rock River		

Final Indicator for Legacy Migrated Data			
Indicator Name	NITROGEN	Value	19
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Rock River		
Final Indicator for Legacy Migrated Data			
Indicator Name	SEDIMENT (TSS)	Value	148
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Rock River		

Grant Activity - 2012 CWF-SSTS-03			
Description			
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Rates and Hours			
Actual Results			

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	COUNT	Lifespan	Unknown
Actual Size/Units	COUNT	Installed Date	
Final Indicator for Legacy Migrated Data			
Indicator Name	BOD 5	Value	180
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			
Final Indicator for Legacy Migrated Data			
Indicator Name	NITROGEN	Value	40
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			
Final Indicator for Legacy Migrated Data			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	20
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown

Waterbody	
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Grant Activity - 2012 CWF-SSTS-04

Description	Low Income SSTS upgrade		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Rates and Hours			
Actual Results			

Activity Action - Legacy Migrated Data

Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	COUNT	Lifespan	Unknown
Actual Size/Units	COUNT	Installed Date	

Final Indicator for Legacy Migrated Data

Indicator Name	NITROGEN	Value	83
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Grant Activity - 2012 CWF-SSTS-05

Description			
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Rates and Hours			
Actual Results			

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	COUNT	Lifespan	Unknown
Actual Size/Units	COUNT	Installed Date	
Final Indicator for Legacy Migrated Data			
Indicator Name	BOD 5	Value	180
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			
Final Indicator for Legacy Migrated Data			
Indicator Name	NITROGEN	Value	40
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			
Final Indicator for Legacy Migrated Data			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	20
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Grant Activity - 2012 CWF-SSTS-06			
Description	Update 1 non compliant septic system utilizing CWL low income grant funds		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Oct-12	End Date	01-Nov-12
Rates and Hours			
Actual Results	1 ssts updated.		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	COUNT	Lifespan	Unknown
Actual Size/Units	COUNT	Installed Date	
Final Indicator for Legacy Migrated Data			
Indicator Name	SEDIMENT (TSS)	Value	197

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Pipestone Creek		
Final Indicator for Legacy Migrated Data			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	9
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Pipestone Creek		
Final Indicator for Legacy Migrated Data			
Indicator Name	NITROGEN	Value	26
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Pipestone Creek		
Final Indicator for Legacy Migrated Data			
Indicator Name	PATHOGENS (E. COLI)	Value	60900000000000
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Pipestone Creek		
Final Indicator for Legacy Migrated Data			
Indicator Name	BOD 5	Value	357
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Pipestone Creek		

Grant Activity - 2012 CWF-SSTS-07			
Description	Update a non compliant ssts utilizing CWL low income grant funds		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	19-Nov-12	End Date	30-Nov-12
Rates and Hours			
Actual Results	Completed the installation on 1 SSTS.		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	COUNT	Lifespan	Unknown
Actual Size/Units	COUNT	Installed Date	
Final Indicator for Legacy Migrated Data			
Indicator Name	NITROGEN	Value	26
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Pipestone Creek		
Final Indicator for Legacy Migrated Data			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	9
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Pipestone Creek		
Final Indicator for Legacy Migrated Data			
Indicator Name	BOD 5	Value	357
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Pipestone Creek		
Final Indicator for Legacy Migrated Data			
Indicator Name	SEDIMENT (TSS)	Value	197
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Pipestone Creek		
Final Indicator for Legacy Migrated Data			
Indicator Name	PATHOGENS (E. COLI)	Value	60900000000000
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Pipestone Creek		

Grant Activity - 2012 SSTS Admin		
Description	Kyle Krier, Administrator and Stephanie LaBrune, Administrative Assistant, Pipestone SWCD will complete all grant administrative requirements, track grant spending and complete all grant reporting via eLINK and required website compliance.	
Category	ADMINISTRATION/COORDINATION	
Start Date		End Date
Rates and Hours		
Actual Results	As of 12/31/13 four projects have been completed and entered into elink. Four remaining projects will be completed during the 2014 construction season.	

Grant Attachments

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/06/2014
grant_app_general-added.rpt	Grant	2012 - SSTS Abatement - Pipestone (SWCD)
grant_app_general.rpt	Grant	2012 - SSTS Abatement - Pipestone (SWCD)