



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

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

**Grant ID** - C13-2027

**Organization** - Dodge County

<b>Grant Awarded Amount</b>	<b>\$20,902.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	<b>\$1,045.10</b>	<b>Grant End Date</b>	1/1/2020
<b>Required Match %</b>	5%	<b>Grant Day To Day Contact</b>	Sandra Schaefer

### Budget Summary

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$20,902.00	\$10,517.76	\$10,384.24
Total Match Amount	\$500.00	\$2,216.50	\$-1,716.50
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$21,402.00</b>	<b>\$12,734.26</b>	<b>\$8,667.74</b>

### Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2013 SSTS Low Income-60266	Subsurface Sewage Treatment Systems	Current State Grant	2013 Low-Income SSTS Upgrades - Dodge (COUNTY)	\$10,000.00	\$9,928.50	9/11/2013	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2013 SSTS Low Income-60266	Subsurface Sewage Treatment Systems	Landowner Fund	2013 Landowner Match MPCA IHT	\$500.00	\$2,216.50	8/20/2013	Y
2013 SSTS Low Income-60313	Subsurface Sewage Treatment Systems	Current State Grant	2013 Low-Income SSTS Upgrades - Dodge (COUNTY)	\$9,857.00			N
2013 SSTS Upgrade Grant Administration	Administration /Coordination	Current State Grant	2013 Low-Income SSTS Upgrades - Dodge (COUNTY)	\$1,045.00	\$589.26	9/10/2013	N

### Activity Details Summary

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

### Indicators Summary

Indicator Name	Total Value	Unit
BOD 5	91	LBS/YR
PATHOGENS (E. COLI)	31100000000000	CFU
SEDIMENT (TSS)	50	TONS/YR
NITROGEN	8	LBS/YR
PHOSPHORUS (EST. REDUCTION)	5	LBS/YR

## Grant Activity

Grant Activity - 2013 SSTS Low Income-60266			
Description	Funding to replace failing on site septic system.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	25-Mar-13	End Date	14-Aug-13
Rates and Hours			
Actual Results	New mound septic system installed for 3 bedroom home. System was issued a "Certificate of Compliance".		

Activity Action - Shawn Lepp			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	New mound septic system installed to repair failing existing septic system.		
Proposed Size / Units	1 COUNT	Lifespan	20 Years
Actual Size/Units	COUNT	Installed Date	14-Aug-13
Final Indicator for Shawn Lepp			
Indicator Name	BOD 5	Value	91
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Zumbro		
Final Indicator for Shawn Lepp			
Indicator Name	PATHOGENS (E. COLI)	Value	31100000000000
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Zumbro		
Final Indicator for Shawn Lepp			
Indicator Name	NITROGEN	Value	8
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Zumbro		
Final Indicator for Shawn Lepp			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Zumbro		

Final Indicator for Shawn Lepp			
Indicator Name	SEDIMENT (TSS)	Value	50
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Zumbro		

Grant Activity - 2013 SSTS Low Income-60313			
Description	Funding to update failing or imminent health threat on site septic system.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	9-Sep-13	End Date	11-Jun-14
Rates and Hours			
Actual Results			

Activity Action - Lisa Storm			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	New mound septic system will be installed to repair failing system.		
Proposed Size / Units	1.5 COUNT	Lifespan	20 Years
Actual Size/Units	COUNT	Installed Date	

Grant Activity - 2013 SSTS Upgrade Grant Administration			
Description	County time to work on grant management and with homeowners on permit submittal, inspection and completion of project.		
Category	ADMINISTRATION/COORDINATION		
Start Date	12-Feb-13	End Date	31-Dec-14
Rates and Hours			
Actual Results			