



Grant All-Detail Report

Septic Treatment Systems Upgrade - NRBG 2020

Grant Title - 2020 - Septic Treatment Systems Upgrade - NRBG (Lake of the Woods County)

Grant ID - P20-7070

Organization - Lake of the Woods County

Original Awarded Amount	\$10,842.00	Grant Execution Date	9/16/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Josh Stromlund
Current Awarded Amount	\$10,842.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$10,842.00	\$10,842.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$10,842.00	\$10,842.00	\$0.00

**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
Administration/Coordination	Administration /Coordination	Current State Grant	2020 - Septic Treatment Systems Upgrade - NRBG (Lake of the ..	\$142.00	\$142.00	5/28/2020	N
Subsurface Sewage Treatment Systems	Subsurface Sewage Treatment Systems	Current State Grant	2020 - Septic Treatment Systems Upgrade - NRBG (Lake of the ..	\$10,700.00	\$10,700.00	5/28/2020	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
126M - Septic System Improvement	1		1 COUNT	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
PATHOGENS (E. COLI)	90,300,000,000,000.00	CFU
NITROGEN	20.00	LBS/YR
PHOSPHORUS (EST. REDUCTION)	4.00	LBS/YR

Grant Activity

Grant Activity - Administration/Coordination	
Description	Coordination with landowner and contractor on rectifying ITPHS.
Category	ADMINISTRATION/COORDINATION
Start Date	End Date
Has Rates and Hours?	No
Actual Results	ITPHS was upgraded.

Grant Activity - Subsurface Sewage Treatment Systems			
Description	ITPHS was upgraded		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	ITPHS was upgraded and electrical work was completed.		

Activity Action - Subsurface Sewage Treatment Systems			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	
Mapped Activities	No	Technical Assistance Provider	

Final Indicator for Subsurface Sewage Treatment Systems			
Indicator Name	NITROGEN	Value	20
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Baudette River		
Final Indicator for Subsurface Sewage Treatment Systems			
Indicator Name	PATHOGENS (E. COLI)	Value	90300000000000
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Baudette River		
Final Indicator for Subsurface Sewage Treatment Systems			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	4
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Baudette River		

Grant Attachments

Document Name	Document Type	Description
2020/2021 Natural Resources Block Grant	Grant Agreement	2020/2021 Natural Resources Block Grant - Lake of the Woods County
2020/2021 Natural Resources Block Grant EXECUTED	Grant Agreement	2020/2021 Natural Resources Block Grant - Lake of the Woods County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/10/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 05/28/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/02/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/31/2019
SKM_C300i200528143500	Grant	2020 - Septic Treatment Systems Upgrade - NRBG (Lake of the Woods County)
SKM_C360i191210122000	Grant	2020 - Septic Treatment Systems Upgrade - NRBG (Lake of the Woods County)