



Grant All-Detail Report

Septic Treatment Systems Upgrade - NRBG 2021

Grant Title - 2021 - Septic Treatment Systems Upgrade - NRBG (Lake of the Woods County)

Grant ID - P21-3120

Organization - Lake of the Woods County

Original Awarded Amount	\$40,000.00	Grant Execution Date	10/19/2020
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	\$40,000.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$40,000.00	\$40,000.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$40,000.00	\$40,000.00	\$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	2021 - Septic Treatment Systems Upgrade - NRBG (Lake of the ..	\$2,697.32	\$2,697.32	12/31/2021	N
Subsurface Sewage Treatment Systems	Subsurface Sewage Treatment Systems	Current State Grant	2021 - Septic Treatment Systems Upgrade - NRBG (Lake of the ..	\$37,302.68	\$37,302.68	12/31/2021	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
126M - Septic System Improvement	3		3 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
NITROGEN	60.00	LBS/YR
PHOSPHORUS (EST. REDUCTION)	12.00	LBS/YR
PATHOGENS (E. COLI)	270,900,000,000,000.00	CFU

Grant Activity

Grant Activity - Administration/Coordination	
Description	Administration/Coordination
Category	ADMINISTRATION/COORDINATION
Start Date	End Date
Has Rates and Hours?	No
Actual Results	Upgraded 3 non-compliant septic systems

Grant Activity - Subsurface Sewage Treatment Systems

Description	Subsurface Sewage Treatment Systems		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	Upgraded 3 non-compliant septic systems		

Activity Action - Subsurface Sewage Treatment Systems

Practice	126M - Septic System Improvement	Count of Activities	3
Description	Upgraded 3 non-compliant septic systems		
Proposed Size / Units	3.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	
Mapped Activities	No	Technical Assistance Provider	Other

Final Indicator for Subsurface Sewage Treatment Systems

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	12
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	non-shoreland		

Final Indicator for Subsurface Sewage Treatment Systems

Indicator Name	PATHOGENS (E. COLI)	Value	270900000000000
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	non-shoreland		

Final Indicator for Subsurface Sewage Treatment Systems

Indicator Name	NITROGEN	Value	60
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	non-shoreland		

Grant Attachments

Document Name	Document Type	Description
2021 SSTS Program	Grant Agreement	2021 SSTS Program - Lake of the Woods County
2021 SSTS Program EXECUTED	Grant Agreement	2021 SSTS Program - Lake of the Woods County
2021_SSTS_Upgrade_Financial_Report	Grant	2021 - Septic Treatment Systems Upgrade - NRBG (Lake of the Woods County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/14/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2021