



Grant All-Detail Report

Septic Treatment Systems Upgrade - NRBG 2014

Grant Title - 2014 - Septic Treatment Systems Upgrade - NRBG (Kittson County)

Grant ID - P14-9003

Organization - Kittson County

Grant Awarded Amount	\$37,900.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Jamie Osowski

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$37,120.00	\$15,220.00	\$22,680.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$37,120.00	\$15,220.00	\$22,680.00

**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	Match
2014 Septic Treatment Systems Upgrade	Administration /Coordination	Current State Grant	2014 - Septic Treatment Systems Upgrade - NRBG (Kittson Coun..	\$21,900.00			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
Low Income SSTS Upgrade- D.B	Subsurface Sewage Treatment Systems	Current State Grant	2014 - Septic Treatment Systems Upgrade - NRBG (Kittson Coun..	\$15,220.00	\$15,220.00	12/13/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
126M - Septic System Improvement	1	0	1 COUNT	1 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
PREVENTION	146.00	COUNT

Grant Activity

Grant Activity - 2014 Septic Treatment Systems Upgrade

Description	<p>These grant dollars will be used for upgrade of eligible SSTS. Kittson SWCD will use these funds to:</p> <ul style="list-style-type: none"> - Fix SSTS that have been deemed to be Imminent Threat to Public Health or Failing to Protect Groundwater. - Funding only for homesteaded single-family homes. - Homeowner must be low income. Kittson SWCD will use the USDA criteria to be used. - Funds must be used for eligible SSTS upgrade or returned to the State if not expended by June 30, 2014. 		
Category	ADMINISTRATION/COORDINATION		
Start Date	21-Nov-13	End Date	
Has Rates and Hours?	No		
Actual Results	<p>No funds have been dispersed/spent for Calendar Year 2014.</p> <p>No Funds have been dispersed/spent for Calendar Year 2015, there is 1 landowner with interest and their system is a threat to Public health. Will work with landowner more in the spring of 2016.</p>		

Grant Activity - Low Income SSTS Upgrade- D.B

Description	Upgrade an SSTS that is an immanent threat to public health. The candidate must be considered low income.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	29-Sep-15	End Date	24-Aug-16
Has Rates and Hours?	No		
Actual Results	<p>Septic upgrade install was performed on August 24th, 2016 in Deerwood Township as system has failed. Total amount of system was \$15,220.00 and was installed by licensed installer Anderson Brothers construction and was inspected by licensed inspector Dale Wicklund.</p>		

	Activity Action - D.B Septic Upgrade			
	Practice	126M - Septic System Improvement	Count of Activities	1
	Description	A new septic upgrade was installed for D.B landowner on 8/24/2016		
	Proposed Size / Units	1.00 COUNT	Lifespan	25 Years
	Actual Size/Units	1.00 COUNT	Installed Date	24-Aug-16
	Mapped Activities	No		
Final Indicator for D.B Septic Upgrade				
Indicator Name	PREVENTION		Value	146
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT		Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Two Rivers			

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Kittson County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Kittson County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/12/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/06/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/20/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/21/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/18/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/20/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2017
Amendment	Grant	2014 - Septic Treatment Systems Upgrade - NRBG (Kittson County)
Extension Request	Journal	Journal Dated - 12/02/2016
MPCA's Extension Approval	Journal	Journal Dated - 12/02/2016