

Rock River Replacement SSTS Loan Program - Rock (COUNTY)

Fund Report

Rock COUNTY

Fund Information

Fund Name	Fund Year	Budgeted	Spent	Date Last Spent
Rock River Replacement SSTS Loan Program - Rock (COUNTY)	2010	\$46,702.46	\$46,702.46	12/31/2010
Starting Balance:				
Balance Remaining:		\$-46,702.46		
Other funds used with this fund.				
CWL 2008 - SSTS Fix Up - Rock (COUNTY)	2008	\$3,402.96	\$3,402.96	12/31/2010
	Subtotal:	\$3,402.96	\$3,402.96	
	Total:	\$50,105.42	\$50,105.42	

Land & Water Projects Summary

Amount spent on L&W Projects.

	Budgeted	Spent
Total:	\$46,702.46	\$46,702.46

BMP Summary

BMP Name	BMPs entered	BMPs installed*	Linear Ft.	Total Acres	Mapped BMPs
Septic System Improvement - 126M	5	5			5
Totals:	5	5			5

**Note: BMPs entered in eLINK are considered to be "installed on the ground" if an "actual completion date" has been entered for the project.*

Indicator Summary

Total pollution reduction estimates for all projects by category.

	<u>Value</u>	<u>Unit</u>
-Water Pollution (Reduction Estimates)		
BOD 5 (lbs.) (est. reduction)	1,908.17	Lbs/Yr
Nutrients (Ammonia)	301.26	Lbs/Yr
Pathogens (E. coli)	7,875.50	cfu
Sediment (TSS)	0.24	Tons/Yr

Project: Justin Decker CWL Septic

Project Number: 426-10	Approval Date: 5/13/2010
Primary Cooperator: Justin Decker	Start Date:
Primary Practice: Subsurface Sewage Treatment Systems	Completion Date: 06/21/2010

BMP(s)

1. Septic System Improvement-126M Mapped = Yes

POLLUTION REDUCTION ESTIMATE(s)

-Water Pollution (Reduction Estimates)		
BOD 5 (lbs.) (est. reduction)	401.72	Lbs/Yr
Nutrients (Ammonia)		Lbs/Yr
Pathogens (E. coli)	1,658.00	cfu
Sediment (TSS)	0.05	Tons/Yr

FUND(s)

	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. Rock River Replacement SSTS Loan Program - Rock (COUNTY)	4,927.07	4,927.07	12/31/10
2. CWL 2008 - SSTS Fix Up - Rock (COUNTY)	3,402.96	3,402.96	6/17/10
Totals:	8,330.03	8,330.03	

Project: Randall Remme Septic

Project Number: CWP-SSTS 001
Primary Cooperator: Randy Remme
Primary Practice: Subsurface Sewage Treatment Systems

Approval Date: 9/24/2010
Start Date:
Completion Date: 09/24/2010

BMP(s)

1. Septic System Improvement-126M *Mapped = Yes*

POLLUTION REDUCTION ESTIMATE(s)

-Water Pollution (Reduction Estimates)
BOD 5 (lbs.) (est. reduction) 301.29 Lbs/Yr
Nutrients (Ammonia) 82.16 Lbs/Yr
Pathogens (E. coli) 1,243.50 cfu
Sediment (TSS) 0.04 Tons/Yr

FUND(s)

1. Rock River Replacement SSTS Loan Program - Rock
(COUNTY)

	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
	9,179.57	9,179.57	9/24/10
Totals:	9,179.57	9,179.57	

Project: Robert Miller SSTS

Project Number: 432-10
Primary Cooperator: Robert Miller
Primary Practice: Subsurface Sewage Treatment Systems

Approval Date: 12/22/2010
Start Date:
Completion Date: 12/22/2010

BMP(s)

1. Septic System Improvement-126M *Mapped = Yes*

POLLUTION REDUCTION ESTIMATE(s)

-Water Pollution (Reduction Estimates)
BOD 5 (lbs.) (est. reduction) 401.72 Lbs/Yr
Nutrients (Ammonia) 109.55 Lbs/Yr
Pathogens (E. coli) 1,658.00 cfu
Sediment (TSS) 0.05 Tons/Yr

FUND(s)

1. Rock River Replacement SSTS Loan Program - Rock
(COUNTY)

	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
	10,497.12	10,497.12	12/22/10
Totals:	10,497.12	10,497.12	

Project: Lois Medill

Project Number: 443-10
Primary Cooperator: Lois Medill
Primary Practice: Subsurface Sewage Treatment Systems

Approval Date: 12/15/2010
Start Date:
Completion Date:

BMP(s)

1. Septic System Improvement-126M *Mapped = Yes*

POLLUTION REDUCTION ESTIMATE(s)

-Water Pollution (Reduction Estimates)
BOD 5 (lbs.) (est. reduction) 401.72 Lbs/Yr
Nutrients (Ammonia) 109.55 Lbs/Yr
Pathogens (E. coli) 1,658.00 cfu
Sediment (TSS) 0.05 Tons/Yr

FUND(s)

1. Rock River Replacement SSTS Loan Program - Rock (COUNTY)

<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
14,030.50	14,030.50	12/15/10
Totals:	14,030.50	14,030.50

Project: Janice Sandbulte SSTS

Project Number: 442-10
Primary Cooperator: Janice Sandbulte
Primary Practice: Subsurface Sewage Treatment Systems

Approval Date: 12/15/2010
Start Date:
Completion Date: 12/15/2010

BMP(s)

1. Septic System Improvement-126M *Mapped = Yes*

POLLUTION REDUCTION ESTIMATE(s)

-Water Pollution (Reduction Estimates)
BOD 5 (lbs.) (est. reduction) 401.72 Lbs/Yr
Nutrients (Ammonia) 109.55 Lbs/Yr
Pathogens (E. coli) 1,658.00 cfu
Sediment (TSS) 0.05 Tons/Yr

FUND(s)

1. Rock River Replacement SSTS Loan Program - Rock (COUNTY)

<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
8,068.20	8,068.20	12/15/10
Totals:	8,068.20	8,068.20

End of Rock River Replacement SSTS Loan Program - Rock (COUNTY) Section

This report can be found in the eLINK Report Manager under Report Type: *Fund Reports, Reports: All Details*