



Grant All-Detail Report 2012 - SSTS Abatement

Grant Title - 2012 - SSTS Abatement - Rock (SWCD)

Grant ID - C13-1979

Organization - Rock County

Grant Awarded Amount	\$198,083.00	Grant Execution Date	
Required Match Amount	\$9,904.15	Grant End Date	1/1/2020
Required Match %	5%	Grant Day To Day Contact	Mary Thompson

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$198,083.00	\$198,083.00	\$0.00
Total Match Amount	\$49,195.03	\$49,195.03	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$247,278.03	\$247,278.03	\$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
2012 Rock County SSTS Abatement Grant Administration	Administration /Coordination	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$0.00			N
2012 Rock County SSTS Abatement Project Development	Project Development	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$0.00			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
BS CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$13,680.00	\$13,680.00	12/16/2014	N
BS CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$1,770.00	\$1,770.00	12/16/2014	Y
CL CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$12,814.01	\$12,814.01	8/19/2014	N
CL CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$674.42	\$674.42	8/19/2014	Y
CS CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$4,755.49	\$4,755.49	10/21/2014	N
CS CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$4,755.49	\$4,755.49	10/21/2014	Y
DG CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$4,354.42	\$4,354.42	8/20/2013	N
DG CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$4,354.43	\$4,354.43	8/20/2013	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
DJ CWF Septic - Cancelled	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$0.00			N
DK CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$7,622.25	\$7,622.25	11/20/2015	N
DK CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	Landowner Match	\$728.01	\$728.01	11/20/2015	Y
DL CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$10,450.00	\$10,450.00	7/8/2014	N
DL CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	2012 - SSTS Abatement - Rock (SWCD)	\$555.55	\$555.55	7/8/2014	Y
DN CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$5,069.82	\$5,069.82	10/23/2014	N
DN CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$5,069.82	\$5,069.82	9/23/2014	Y
DP CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$5,419.70	\$5,419.70	10/16/2012	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
DP CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$5,419.70	\$5,419.70	10/16/2012	Y
DS CWF Septic - Cancelled	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$0.00			N
IM CWF Septic - Cancelled	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$0.00			N
IM CWF Septic - Cancelled	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$0.00			Y
JH CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$8,618.91	\$8,618.91	10/21/2014	N
JH CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$453.63	\$453.63	10/21/2014	Y
JN CWF Septic - Cancelled	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$0.00			N
JR CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$6,997.60	\$6,997.60	12/26/2012	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
JR CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$368.29	\$368.29	12/26/2012	Y
MG CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$4,608.16	\$4,608.16	2/14/2013	N
MG CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$4,608.17	\$4,608.17	2/14/2013	Y
MK CWF Septic - Cancelled	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$0.00			N
MKo CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$10,341.59	\$10,341.59	10/21/2014	N
MKo CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$544.30	\$544.30	10/21/2014	Y
MM CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$3,700.37	\$3,700.37	12/11/2012	N
MM CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$3,700.38	\$3,700.38	12/11/2012	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
MO CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$11,305.00	\$11,305.00	10/7/2014	N
MO CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$1,072.30	\$1,072.30	10/7/2014	Y
NT CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$8,496.47	\$8,496.47	9/23/2014	N
NT CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$447.19	\$447.19	9/23/2014	Y
NW CWF Septic - Cancelled	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$0.00			N
NW CWF Septic - Cancelled	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$0.00			Y
OB CWF Septic - Cancelled	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$0.00			N
PK CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$12,350.00	\$12,350.00	6/3/2014	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
PK CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$650.00	\$650.00	6/3/2014	Y
PS CWF Septic - Cancelled	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$0.00			N
RB CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$4,900.55	\$4,900.55	10/7/2014	N
RB CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$4,900.55	\$4,900.55	10/7/2014	Y
RC CWF Septic - Cancelled	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$0.00			N
RCyl CWF Septic - Cancelled	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$0.00			N
RD CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$7,028.67	\$7,028.67	10/21/2014	N
RD CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$369.93	\$369.93	10/21/2014	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
RH CWF Septic - Cancelled	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$0.00			N
RW CWF Septic - Cancelled	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$0.00			N
SC CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$15,393.64	\$15,393.64	9/18/2012	N
SC CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$810.19	\$810.19	9/18/2012	Y
TB CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$10,566.23	\$10,566.23	12/26/2012	N
TB CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$556.12	\$556.12	12/26/2012	Y
TC CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$10,247.38	\$10,247.38	8/4/2015	N
TC CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$539.33	\$539.33	8/3/2015	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
TH CWF Septic - Cancelled	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$0.00			N
TO CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$13,210.83	\$13,210.83	6/17/2014	N
TO CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$695.31	\$695.31	6/17/2014	Y
TR CWF Septic	Subsurface Sewage Treatment Systems	Current State Grant	2012 - SSTS Abatement - Rock (SWCD)	\$6,151.91	\$6,151.91	9/3/2013	N
TR CWF Septic	Subsurface Sewage Treatment Systems	Landowner Fund	FY2012 CWF SSTS Abatement Match Fund	\$6,151.92	\$6,151.92	9/3/2013	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
126M - Septic System Improvement	11	1	1 COUNT	1 COUNT
126M - Septic System Improvement	39	2	1 COUNT	0 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
BOD 5	13,681.30	LBS/YR
NITROGEN	1,220.95	LBS/YR
PHOSPHORUS (EST. REDUCTION)	580.30	LBS/YR

Grant Activity

Grant Activity - 2012 Rock County SSTS Abatement Grant Administration

Description	<p>Rock LMO Director (Eric Hartman) - licensed septic inspector and District Technician (Arlyn Gehrke)- licensed septic inspector will work with the licensed SSTS designers & installers for the design and installation of the 19 SSTS. Douglas Bos will be the Authorized Representative for the Grant and Denise Severtson will be responsible for all information being entered into Elink for each of the 19 projects. The Rock County Land Management office (Douglas and Denise) will also be responsible for all fiscal and reporting requirements for this grant. The Rock County Board of Commisioners will approve all contracts on the consent agenda. A case file will be kept on each project that will include at a minimum, aerial photo showing location, contract, copy bills, payment vouchers, copy of permit, and a copy of minutes for contract approval and contract payment. The Landowners will be issued a permit upon completion of the septic upgrade and will also receive the Septic System Owners Guide that is put together by the U of M Extension Service. All septic design applications will be submitted to our office for review before installation. Eric and/or Arlyn will conduct a site inspection and do soils verification before the installation of the SSTS. They will also conduct site inspections during and at completion of installation of septic system. Permits (compliance certificates) will be issued upon completion.</p>		
Category	ADMINISTRATION/COORDINATION		
Start Date	16-Apr-12	End Date	20-Nov-15
Has Rates and Hours?	No		
Actual Results	<p>2014 - assisted landowners in facilitating the paperwork for the low income grant funding. Completed ELINK reporting for septic systems installed.</p> <p>2015 - assisted landowners in facilitating the paperwork for the low income grant funding. Completed ELINK reporting for septic systems installed and grant close out.</p> <p>Opted not to take any T & A dollars in order to allocate further funding the final system installed. Applicant was eligible for 95%. By not taking the T & A dollars we were able to provide 91.2816%.</p>		

Grant Activity - 2012 Rock County SSTS Abatement Project Development

Description	We will continue to work with Rock County property owners to identify septic systems that are an imminent public health threat and seek funding opportunities to help defray the costs of upgrading those systems identified. We will continue to utilize the ranking criteria for low income households in Rock County when seeking funding for low income households.		
Category	PROJECT DEVELOPMENT		
Start Date	16-Apr-12	End Date	20-Nov-15
Has Rates and Hours?	No		
Actual Results	<p>2014 - Sent countywide letters seeking those individuals who may be interested and qualify for assistance in installing a new septic system. Completed ELINK reporting for septic systems installed.</p> <p>2015 - assisted landowners in facilitating the paperwork for the low income grant funding. Completed ELINK reporting for septic systems installed and grant close out.</p> <p>Opted not to take any T & A dollars in order to allocate further funding the final system installed. Applicant was eligible for 95%. By not taking the T & A dollars we were able to provide 91.2816%.</p>		

Grant Activity - BS CWF Septic

Description	Subsurface Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	22-Apr-14	End Date	16-Dec-14
Has Rates and Hours?	No		
Actual Results	Installation of a mound subsurface sewage treatment system.		

Activity Action - BS CWF Septic

Practice	126M - Septic System Improvement	Count of Activities	1
Description	Mound Subsurface Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	16-Dec-14

Final Indicator for BS CWF Septic

Indicator Name	NITROGEN	Value	19
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Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for BS CWF Septic			
Indicator Name	BOD 5	Value	536
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for BS CWF Septic			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Grant Activity - CL CWF Septic			
Description	Subsurface Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	22-Apr-14	End Date	19-Aug-14
Has Rates and Hours?	No		
Actual Results	<p>Installation of a Mound subsurface sewage treatment system.</p> <p>Budget was adjusted to allow the excess funding not used on this project to be transferred to slippage for use on a project on the waiting list.</p>		

Activity Action - CL CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Mound Subsurface Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	19-Aug-14

Final Indicator for CL CWF Septic			
Indicator Name	BOD 5	Value	268
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Final Indicator for CL CWF Septic			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	7
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for CL CWF Septic			
Indicator Name	NITROGEN	Value	10
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Grant Activity - CS CWF Septic			
Description	Subsurface Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	22-Apr-14	End Date	21-Oct-14
Has Rates and Hours?	No		
Actual Results	<p>Installation of a Chambers Subsurface Sewage Treatment System.</p> <p>Budget was adjusted to allow the excess funding not used on this project to be transferred to slippage for use on a project on the waiting list.</p>		

Activity Action - CS CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Chambers Subsurface Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	0.00 COUNT	Installed Date	21-Oct-14

Final Indicator for CS CWF Septic			
Indicator Name	BOD 5	Value	357
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for CS CWF Septic			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	9

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for CS CWF Septic			
Indicator Name	NITROGEN	Value	13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Grant Activity - DG CWF Septic			
Description	Chamber Subsurface Sewage Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	14-Aug-12	End Date	20-Aug-13
Has Rates and Hours?	No		
Actual Results	Installed 1 chamber SSTS		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Chambers Subsurface Sewage Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	5-Aug-13

Final Indicator for Legacy Migrated Data			
Indicator Name	NITROGEN	Value	102.2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Final Indicator for Legacy Migrated Data			
Indicator Name	BOD 5	Value	328.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Final Indicator for Legacy Migrated Data			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	36.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Grant Activity - DJ CWF Septic - Cancelled			
Description	Subsurface sewage treatment system		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	Producer declined the grant due to the funding level that they were eligible for.		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Subsurface sewage treatment system		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	0.00 COUNT	Installed Date	

Grant Activity - DK CWF Septic			
Description	Subsurface sewage treatment system.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	30-Jul-15	End Date	20-Nov-15
Has Rates and Hours?	No		
Actual Results	Installation of a trench subsurface sewage treatment system.		

Activity Action - DK CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Installation of a trench subsurface sewage system.		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	9-Nov-15

Final Indicator for DK CWF Septic			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	9
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Final Indicator for DK CWF Septic			
Indicator Name	BOD 5	Value	357
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for DK CWF Septic			
Indicator Name	NITROGEN	Value	13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Grant Activity - DL CWF Septic			
Description	Subsurface Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	22-Apr-14	End Date	08-Jul-14
Has Rates and Hours?	No		
Actual Results	<p>Installation of a Mound subsurface sewage treatment system.</p> <p>Adjusted landowner budget from \$500 to \$555.55. 95% of bill was \$55.55 more than max cost share amount of 10,450.00.</p>		

Activity Action - DL CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Mound Subsurface Sewage Treatment System.		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	8-Jul-14

Final Indicator for DL CWF Septic			
Indicator Name	BOD 5	Value	357
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for DL CWF Septic			
Indicator Name	NITROGEN	Value	13

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for DL CWF Septic			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	9
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Grant Activity - DN CWF Septic			
Description	Subsurface Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	22-Apr-14	End Date	23-Sep-14
Has Rates and Hours?	No		
Actual Results	<p>Installation of a chambers subsurface sewage treatment system.</p> <p>Budget was adjusted to allow the excess funding not used on this project to be transferred to slippage for use on a project on the waiting list.</p>		

Activity Action - DN CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Chambers Subsurface Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	23-Sep-14

Final Indicator for DN CWF Septic			
Indicator Name	BOD 5	Value	357
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for DN CWF Septic			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	9
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Final Indicator for DN CWF Septic			
Indicator Name	NITROGEN	Value	13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Grant Activity - DP CWF Septic			
Description	At Grade Subsurface Sewage Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	14-Aug-12	End Date	16-Oct-12
Has Rates and Hours?	No		
Actual Results	installed an At Grade Subsurface Sewage Treatment System		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	At Grade Subsurface Sewage Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	21-Aug-12

Final Indicator for Legacy Migrated Data			
Indicator Name	NITROGEN	Value	76.65
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Final Indicator for Legacy Migrated Data			
Indicator Name	BOD 5	Value	248.2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Final Indicator for Legacy Migrated Data			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	29.2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Grant Activity - DS CWF Septic - Cancelled	
Description	subsurface Sewage Treatment System
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS
Start Date	End Date
Has Rates and Hours?	No
Actual Results	After review of financials, producer is no longer eligible for grant.

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	subsurface sewage treatment system		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	0.00 COUNT	Installed Date	

Grant Activity - IM CWF Septic - Cancelled	
Description	Subsurface Treatment System
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS
Start Date	22-Apr-14 End Date
Has Rates and Hours?	No
Actual Results	Property owner declined the grant.

Activity Action - IM CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Subsurface Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	0.00 COUNT	Installed Date	

Grant Activity - JH CWF Septic			
Description	Subsurface Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	22-Apr-14	End Date	21-Oct-14
Has Rates and Hours?	No		
Actual Results	<p>Installation of a Mound subsurface sewage treatment system.</p> <p>Budget was adjusted to allow the excess funding not used on this project to be transferred to slippage for use on a project on the waiting list.</p>		

Activity Action - JH CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Mound Subsurface Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	21-Oct-14

Final Indicator for JH CWF Septic			
Indicator Name	BOD 5	Value	357
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Final Indicator for JH CWF Septic			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	9
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Final Indicator for JH CWF Septic			
Indicator Name	NITROGEN	Value	13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Grant Activity - JN CWF Septic - Cancelled			
Description	Subsurface Sewage Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	Producer declined grant		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	subsurface sewage treatment system		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	

Final Indicator for Legacy Migrated Data			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	36.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Final Indicator for Legacy Migrated Data			
Indicator Name	BOD 5	Value	328.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Final Indicator for Legacy Migrated Data			
Indicator Name	NITROGEN	Value	102.2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Grant Activity - JR CWF Septic			
Description	Chamber Subsurface Sewage Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	19-Jun-12	End Date	26-Dec-12
Has Rates and Hours?	No		
Actual Results	installed Chamber Subsurface Sewage Treatment System		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Chamber Subsurface Sewage Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	3-Aug-12

Final Indicator for Legacy Migrated Data

Indicator Name	NITROGEN	Value	51.1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Final Indicator for Legacy Migrated Data

Indicator Name	BOD 5	Value	164.25
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Final Indicator for Legacy Migrated Data

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	18.25
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Grant Activity - MG CWF Septic

Description	Chamber Trench Subsurface Sewage Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	10-Jul-12	End Date	26-Dec-12
Has Rates and Hours?	No		
Actual Results	installed Chamber Trench Subsurface Sewage Treatment System		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Chamber Trench Subsurface Sewage Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	16-Nov-12

Final Indicator for Legacy Migrated Data

Indicator Name	NITROGEN	Value	124.1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown

Waterbody			
Final Indicator for Legacy Migrated Data			
Indicator Name	BOD 5	Value	412.45
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			
Final Indicator for Legacy Migrated Data			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	47.45
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Grant Activity - MK CWF Septic - Cancelled			
Description	Subsurface sewage treatment system		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	After review of financials, producer was no longer eligible for grant.		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	subsurface sewage treatment system		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	0.00 COUNT	Installed Date	

Grant Activity - MKo CWF Septic			
Description	Subsurface Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	22-Apr-14	End Date	21-Oct-14
Has Rates and Hours?	No		
Actual Results	Installation of a Chamber Trench subsurface sewage treatment system. Budget was adjusted to allow the excess funding not used on this project to be transferred to slippage for use on a project on the waiting list.		

Activity Action - MKo CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Chamber Trench Subsurface Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	21-Oct-14

Final Indicator for MKo CWF Septic

Indicator Name	BOD 5	Value	446
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Final Indicator for MKo CWF Septic

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	11
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Final Indicator for MKo CWF Septic

Indicator Name	NITROGEN	Value	16
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Grant Activity - MM CWF Septic

Description	Chamber Trench Subsurface Sewage Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	20-Nov-12	End Date	11-Dec-12
Has Rates and Hours?	No		
Actual Results	installed Chamber Trench Subsurface Sewage Treatment System		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Chamber Trench Subsurface Sewage Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	26-Nov-12

Final Indicator for Legacy Migrated Data

Indicator Name	NITROGEN	Value	76.65
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Final Indicator for Legacy Migrated Data

Indicator Name	BOD 5	Value	248.2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Final Indicator for Legacy Migrated Data

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	29.2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Grant Activity - MO CWF Septic

Description	Subsurface Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	22-Apr-14	End Date	07-Oct-14
Has Rates and Hours?	No		
Actual Results	Installation of a mound subsurface sewage treatment system.		

Activity Action - MO CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Mound Subsurface Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	7-Oct-14

Final Indicator for MO CWF Septic

Indicator Name	BOD 5	Value	357
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Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for MO CWF Septic			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	9
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for MO CWF Septic			
Indicator Name	NITROGEN	Value	13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Grant Activity - NT CWF Septic			
Description	Subsurface Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	22-Apr-14	End Date	23-Sep-14
Has Rates and Hours?	No		
Actual Results	<p>Installation of a chambers subsurface sewage treatment system.</p> <p>Budget was adjusted to allow the excess funding not used on this project to be transferred to slippage for use on a project on the waiting list.</p>		

Activity Action - NT CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Chambers Subsurface Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	23-Sep-14

Final Indicator for NT CWF Septic			
Indicator Name	BOD 5	Value	357
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Final Indicator for NT CWF Septic			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	9
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for NT CWF Septic			
Indicator Name	NITROGEN	Value	13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Grant Activity - NW CWF Septic - Cancelled			
Description	Subsurface Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	22-Apr-14	End Date	
Has Rates and Hours?	No		
Actual Results	Property owner declined the grant.		

Activity Action - NW CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Subsurface Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	

Grant Activity - OB CWF Septic - Cancelled			
Description	subsurface sewage treatment system		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	Producer declined the grant.		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	subsurface sewage treatment system		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	0.00 COUNT	Installed Date	

Grant Activity - PK CWF Septic			
Description	Subsurface Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	22-Apr-14	End Date	03-Jun-14
Has Rates and Hours?	No		
Actual Results	Installation of a Mound subsurface sewage treatment system.		
	Budget was adjusted to allow the excess funding not used on this project to be transferred to CWF FY12-25.		

Activity Action - PK CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Mound Subsurface Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	3-Jun-14

Final Indicator for PK CWF Septic			
Indicator Name	BOD 5	Value	446
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for PK CWF Septic			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	11
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for PK CWF Septic			
Indicator Name	NITROGEN	Value	16

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Grant Activity - PS CWF Septic - Cancelled

Description	subsurface sewage treatment system		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	After review of financials, producer is not eligible for the grant		

Activity Action - Legacy Migrated Data

Practice	126M - Septic System Improvement	Count of Activities	1
Description	Subsurface Sewage treatment system		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	0.00 COUNT	Installed Date	

Grant Activity - RB CWF Septic

Description	Subsurface Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	22-Apr-14	End Date	07-Oct-14
Has Rates and Hours?	No		
Actual Results	Installation of a chambers subsurface sewage treatment system. Budget was adjusted to allow the excess funding not used on this project to be transferred to slippage for use on a project on the waiting list.		

Activity Action - RB CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Chambers Subsurface Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	7-Oct-14

Final Indicator for RB CWF Septic

Indicator Name	NITROGEN	Value	13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Final Indicator for RB CWF Septic

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	9
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Final Indicator for RB CWF Septic

Indicator Name	BOD 5	Value	357
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Grant Activity - RC CWF Septic - Cancelled

Description	subsurface sewage treatment system		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	Producer declined the grant.		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	0.00 COUNT	Installed Date	

Grant Activity - RCyl CWF Septic - Cancelled			
Description	subsurface sewage treatment system		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	Producer declined the grant.		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Subsurface Sewage treatment system		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	0.00 COUNT	Installed Date	

Grant Activity - RD CWF Septic			
Description	Subsurface Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	22-Apr-14	End Date	21-Oct-14
Has Rates and Hours?	No		
Actual Results	<p>Installation of a chamber trench subsurface sewage treatment system.</p> <p>Budget was adjusted to allow the excess funding not used on this project to be transferred to slippage for use on a project on the waiting list.</p>		

Activity Action - RD CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Chamber Trench Subsurface Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	21-Oct-14

Final Indicator for RD CWF Septic			
Indicator Name	BOD 5	Value	446

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for RD CWF Septic			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	11
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for RD CWF Septic			
Indicator Name	NITROGEN	Value	16
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Grant Activity - RH CWF Septic - Cancelled			
Description	subsurface sewage treatment system		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	Producer declined the grant.		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Subsurface Sewage Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	0.00 COUNT	Installed Date	

Grant Activity - RW CWF Septic - Cancelled			
Description	subsurface sewage treatment system		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	After review of financials, producer is no longer eligible for grant.		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	subsurface sewage treatment system		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	0.00 COUNT	Installed Date	

Grant Activity - SC CWF Septic			
Description	Mound Subsurface Sewage Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	19-Jun-12	End Date	18-Sep-12
Has Rates and Hours?	No		
Actual Results	installed 1Mound Subsurface Sewage Treatment System		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Mound Subsurface Sewage Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	21-Jun-12

Final Indicator for Legacy Migrated Data			
Indicator Name	NITROGEN	Value	102.2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			
Final Indicator for Legacy Migrated Data			
Indicator Name	BOD 5	Value	328.5

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			
Final Indicator for Legacy Migrated Data			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	36.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Grant Activity - TB CWF Septic			
Description	Chamber Trench Subsurface Sewage Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	8-Jun-12	End Date	26-Dec-12
Has Rates and Hours?	No		
Actual Results	installed 1 Chamber Trench Subsurface Sewage Treatment System		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	installed a chamber/trench SSTS		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	2-Aug-12

Final Indicator for Legacy Migrated Data			
Indicator Name	NITROGEN	Value	102.2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Final Indicator for Legacy Migrated Data			
Indicator Name	BOD 5	Value	328.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Final Indicator for Legacy Migrated Data			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	36.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Grant Activity - TC CWF Septic			
Description	Subsurface Sewage Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	4-Nov-14	End Date	04-Aug-15
Has Rates and Hours?	No		
Actual Results	2014 - System was not installed due to early ground freeze. System will be installed in spring of 2015. Chambers Subsurface Sewage System installed in July 2015.		

Activity Action - TC CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Installation of Chambers Subsurface Sewer Treatment System.		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	4-Aug-15

Final Indicator for TC CWF Septic			
Indicator Name	BOD 5	Value	446
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Final Indicator for TC CWF Septic			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	11
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Final Indicator for TC CWF Septic			
Indicator Name	NITROGEN	Value	16
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Grant Activity - TH CWF Septic - Cancelled			
Description	subsurface sewage treatment system		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	Producer declined the grant.		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	subsurface sewage treatment system		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	0.00 COUNT	Installed Date	

Grant Activity - TO CWF Septic			
Description	Subsurface Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	22-Apr-14	End Date	17-Jun-14
Has Rates and Hours?	No		
Actual Results	Installation of a Mound subsurface sewage treatment system. Budget was adjusted to allow the excess funding not used on this project to be transferred to CWF FY12-25.		

Activity Action - TO CWF Septic			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Mound Subsurface Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	17-Jun-14

Final Indicator for TO CWF Septic			
Indicator Name	BOD 5	Value	446
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)

Waterbody	Unknown		
Final Indicator for TO CWF Septic			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	11
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		
Final Indicator for TO CWF Septic			
Indicator Name	NITROGEN	Value	16
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Unknown		

Grant Activity - TR CWF Septic			
Description	Mound Subsurface Sewage Treatment System		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	19-Jun-12	End Date	03-Sep-13
Has Rates and Hours?	No		
Actual Results	installed one SSTS Mound		

Activity Action - Legacy Migrated Data			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Mound Subsurface Sewage Treatment System		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	17-Jul-13

Final Indicator for Legacy Migrated Data			
Indicator Name	NITROGEN	Value	76.65
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			
Final Indicator for Legacy Migrated Data			
Indicator Name	BOD 5	Value	248.2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			
Final Indicator for Legacy Migrated Data			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	29.2

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Unknown
Waterbody			

Grant Attachments

Document Name	Document Type	Description
2012 SSTS Rock SWCD 120815	Journal	Journal Dated - 12/08/2015
4/4/14 work plan email	Journal	Journal Dated - 04/03/2014
40% email request	Journal	Journal Dated - 10/03/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/12/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/21/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/25/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/09/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/10/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/10/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/07/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/30/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/07/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/08/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 11/25/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/03/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/16/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/03/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/03/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 09/30/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 09/30/2014
Amendment	Grant	2012 - SSTS Abatement - Rock (SWCD)
CWF SSTS Abatement Grants & LGU Grant Processing.pdf	Grant	2012 - SSTS Abatement - Rock (SWCD)
Ext. Request Email Correspondence	Journal	Journal Dated - 11/24/2014
FY12 Rock CWF SSTS practice payment email.pdf	Grant	2012 - SSTS Abatement - Rock (SWCD)
Final Financial Report	Grant	2012 - SSTS Abatement - Rock (SWCD)

Document Name	Document Type	Description
Financial Tracking Spreadsheet	Grant	2012 - SSTS Abatement - Rock (SWCD)
Grant Agreement Amedment Document	Journal	Journal Dated - 11/24/2014
Interim Financial Report	Grant	2012 - SSTS Abatement - Rock (SWCD)
Landowner Contract email 4/3/14	Journal	Journal Dated - 06/03/2014
Low Income Septic Disbursement Record	Grant	2012 - SSTS Abatement - Rock (SWCD)
Rock Ext. Request Letter	Journal	Journal Dated - 11/24/2014
Rock FY12 CWF SSTS Grant switch email.pdf	Grant	2012 - SSTS Abatement - Rock (SWCD)
Rock Grant Tracking Spreadsheet	Journal	Journal Dated - 11/24/2014
Rock SSTS App - 50%.doc	Grant	2012 - SSTS Abatement - Rock (SWCD)
Rock SSTS App - 95%.doc	Grant	2012 - SSTS Abatement - Rock (SWCD)
grant_app_general-added.rpt	Grant	2012 - SSTS Abatement - Rock (SWCD)
grant_app_general.rpt	Grant	2012 - SSTS Abatement - Rock (SWCD)
old eLINK Report	Journal	Journal Dated - 02/12/2014
reporting email	Journal	Journal Dated - 02/12/2014