

Grant All-Detail Report Septic Treatment Systems Upgrade - NRBG 2022

Grant Title - 2022 - Septic Treatment Systems Upgrade - NRBG (Pipestone County)

Grant ID - P22-6915

Organization - Pipestone County

Original Awarded Amount	\$30,628.00	Grant Execution Date	11/30/2021
Required Match Amount	\$0.00	Original Grant End Date	12/31/2024
Required Match %	0%	Grant Day To Day Contact	Kyle Krier
Current Awarded Amount	\$30,628.00	Current End Date	12/31/2024

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$27,300.09	\$27,300.09	\$3,327.91
Total Match Amount	\$38,743.17	\$38,743.17	\$0.00
Total Other Funds	\$20,450.00	\$20,450.00	\$0.00
Total	\$86,493.26	\$86,493.26	\$3,327.91

^{*}Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.

Budget Details

						Last	Matchi
	Activity					Transaction	ng
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Bundy SSTS	Subsurface Sewage Treatment Systems	Current State Grant	2022 - Septic Treatment Systems Upgrade - NRBG (Pipestone Co	\$7,050.00	\$7,050.00	7/21/2022	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matchi ng Fund
Bundy SSTS	Subsurface Sewage Treatment Systems	Landowner Fund	Landowner Match	\$10,299.67	\$10,299.67	7/21/2022	Y
Bundy SSTS	Subsurface Sewage Treatment Systems	Other Funds	2022 - BWSR Septic Treatment Systems (Pipestone County)	\$450.00	\$450.00	7/21/2022	N
Erpelding SSTS	Subsurface Sewage Treatment Systems	Current State Grant	2022 - Septic Treatment Systems Upgrade - NRBG (Pipestone Co	\$5,000.00	\$5,000.00	12/2/2022	N
Erpelding SSTS	Subsurface Sewage Treatment Systems	Landowner Fund	Landowner Match	\$5,181.12	\$5,181.12	10/10/2022	Y
Erpelding SSTS	Subsurface Sewage Treatment Systems	Other Funds	2022 - BWSR Septic Treatment Systems (Pipestone County)	\$5,000.00	\$5,000.00	7/21/2022	N
Kor SSTS	Subsurface Sewage Treatment Systems	Current State Grant	2022 - Septic Treatment Systems Upgrade - NRBG (Pipestone Co	\$5,000.00	\$5,000.00	11/23/2022	N
Kor SSTS	Subsurface Sewage Treatment Systems	Landowner Fund	Landowner Match	\$5,156.11	\$5,156.11	11/23/2022	Υ
Kor SSTS	Subsurface Sewage Treatment Systems	Other Funds	2022 - BWSR Septic Treatment Systems (Pipestone County)	\$5,000.00	\$5,000.00	11/23/2022	N

Activity Name	Activity	C		Budgeted	Spent	Last Transaction Date	Matchi ng Fund
Stevens SSTS	Category Subsurface Sewage Treatment Systems	Source Type Current State Grant	Source Description 2022 - Septic Treatment Systems Upgrade - NRBG (Pipestone Co	\$5,000.00	\$5,000.00	7/28/2022	N
Stevens SSTS	Subsurface Sewage Treatment Systems	Landowner Fund	Landowner Match	\$7,702.48	\$7,702.48	7/28/2022	Y
Stevens SSTS	Subsurface Sewage Treatment Systems	Other Funds	2022 - BWSR Septic Treatment Systems (Pipestone County)	\$5,000.00	\$5,000.00	7/28/2022	N
VanDeStroet SSTS	Subsurface Sewage Treatment Systems	Current State Grant	2022 - Septic Treatment Systems Upgrade - NRBG (Pipestone Co	\$5,000.00	\$5,000.00	7/21/2022	N
VanDeStroet SSTS	Subsurface Sewage Treatment Systems	Landowner Fund	Landowner Match	\$6,735.18	\$6,735.18	7/21/2022	Y
VanDeStroet SSTS	Subsurface Sewage Treatment Systems	Other Funds	2022 - BWSR Septic Treatment Systems (Pipestone County)	\$5,000.00	\$5,000.00	11/2/2022	N
VanHoecke SSTS	Subsurface Sewage Treatment Systems	Current State Grant	2022 - Septic Treatment Systems Upgrade - NRBG (Pipestone Co	\$250.09	\$250.09	6/29/2022	N
VanHoecke SSTS	Subsurface Sewage Treatment Systems	Landowner Fund	Landowner Match	\$3,668.61	\$3,668.61	6/29/2022	Y

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
126M - Septic System Improvement	5		1 COUNT	1 COUNT

Proposed Activity Indicators

Activity Name Indicator Name value & Onits Waterbody Calculation 1001 Comments	Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
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Final Indicators Summary

Indicator Name	Total Value	Unit
NITROGEN	81.00	LBS/YR
SEDIMENT (TSS)	0.63	TONS/YR
PHOSPHORUS (EST. REDUCTION)	56.00	LBS/YR
PATHOGENS (E. COLI)	388,800,000,000,000.00	CFU
BOD 5	2,281.00	LBS/YR

Grant Activity

Grant Activity - Bundy SSTS						
Description	Replace failing system					
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS	SUBSURFACE SEWAGE TREATMENT SYSTEMS				
Start Date	13-Jul-22	End Date	14-Jul-22			
Has Rates and Hours?	No					
Actual Results	New mound system installed					

	Activity Action	n - Bundy S	- Bundy SSTS					
	Practice		126M - Septic System	Count of	Activities		1	
			Improvement					
	Description		New system					
	Proposed Size	/ Units	1.00 COUNT	Lifespan	n		25 Years	
	Actual Size/Ur	nits	1.00 COUNT	Installed	Date		14-Jul-22	
	Mapped Activ	ities	No	Technica	ll Assistance Provider		Other	
Final Indicator fo	or Bundy SSTS							
Indicator Name		NITROGEI			Value	13		
Indicator Subcate	egory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) L	BS/YR	Calculation Tool		tic System Improvement mator (SSIE)	
Waterbody		Pipestone	e Creek					
Final Indicator fo	or Bundy SSTS							
Indicator Name			ORUS (EST. REDUCTION)		Value	9		
Indicator Subcate	Indicator Subcategory/Units WATER P					ptic System Improvement timator (SSIE)		
Waterbody		Pipestone	tone Creek					
Final Indicator fo	or Bundy SSTS							
Indicator Name		SEDIMEN'	(1-5-)		Value	.10		
Indicator Subcate	egory/Units	WATER P	POLLUTION (REDUCTION ESTIMATES) TONS/YR		·		tic System Improvement mator (SSIE)	
Waterbody		Pipestone	e Creek					
Final Indicator fo	or Bundy SSTS							
Indicator Name			NS (E. COLI)		Value	-	PE+13	
Indicator Subcate	egory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) C	FU	Calculation Tool		tic System Improvement mator (SSIE)	
Waterbody		Pipestone	e Creek					
Final Indicator fo	or Bundy SSTS							
Indicator Name		BOD 5			Value	365		
Indicator Subcate	egory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) L	BS/YR	Calculation Tool		tic System Improvement mator (SSIE)	
Waterbody		Pipestone	e Creek					

Grant Activity - Erpelding SSTS					
Description	Replace failing septic system				
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS				
Start Date	10-Oct-22	End Date	10-Oct-22		
Has Rates and Hours?	No				
Actual Results	New mound system installed				

Activity Action - Erpelding SSTS

	Practice		126M - Septic System	Count of	Activities		1
			Improvement				
	Description		New system				
	Proposed Size	/ Units	1.00 COUNT	Lifespan			25 Years
	Actual Size/U	nits	1.00 COUNT	Installed	Date		10-Oct-22
	Mapped Activ	ities	No	Technica	ll Assistance Provider		Other
Final Indicator fo	r Erpelding SS	TS					
Indicator Name		PHOSPHO	DRUS (EST. REDUCTION)		Value	9	
Indicator Subcate	Indicator Subcategory/Units WATER F		OLLUTION (REDUCTION ESTIMATES) L	BS/YR	Calculation Tool		otic System Improvement imator (SSIE)
Waterbody		Des Moin	nes				
Final Indicator fo	r Erpelding SS	ΓS					
Indicator Name		SEDIMEN	IT (TSS)		Value	.10	1
Indicator Subcate	gory/Units	WATER P	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	Septic System Improvement Estimator (SSIE)	
Waterbody		Des Moin	nes				
Final Indicator fo	r Erpelding SS	ΓS					
Indicator Name		BOD 5			Value	365	
Indicator Subcate	gory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) L	MATES) LBS/YR Calculation Tool		Septic System Improvement Estimator (SSIE)	
Waterbody		Des Moin	nes				
Final Indicator fo	r Erpelding SS	TS					
Indicator Name		NITROGE			Value	13	
Indicator Subcate	gory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) L	BS/YR	Calculation Tool		otic System Improvement imator (SSIE)

Waterbody	Des Moines		
Final Indicator for Erpelding SS	TS		
Indicator Name	PATHOGENS (E. COLI)	Value	6.22E+13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Des Moines		

Grant Activity - Kor SSTS			
Description	Replace failing septic system		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	10-Oct-22	End Date	10-Oct-22
Has Rates and Hours?	No		
Actual Results	New mound system installed		

	Activity Action - Kor SSTS						
	Practice		126M - Septic System	Count of Activities			1
			Improvement				
	Description		New system				
	Proposed Size	/ Units	1.00 COUNT	Lifespan			25 Years
	Actual Size/Ur	nits	1.00 COUNT	Installed	Date		10-Oct-22
	Mapped Activ	ities	No	Technica	hnical Assistance Provider		Other
Final Indicator for Kor SSTS							
Indicator Name SEDIMEN		SEDIMEN	IT (TSS)		Value	.10	
Indicator Subcategory/Units WATER		WATER P	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	Septic System Improvement Estimator (SSIE)	
Waterbody Pipestone		Pipestone	e Creek				
Final Indicator for Kor SSTS							
Indicator Name	BOD 5			Value	365		
Indicator Subcate	dicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/Y		BS/YR	Calculation Tool		tic System Improvement mator (SSIE)	
Waterbody	ody Pipestone Creek						
Final Indicator for	r Kor SSTS						
Indicator Name		PATHOGE	NS (E. COLI)		Value	6.22	2E+13

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Pipestone Creek		
Final Indicator for Kor SSTS			
Indicator Name	NITROGEN	Value	13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Pipestone Creek		
Final Indicator for Kor SSTS			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	9
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Pipestone Creek		

Grant Activity - Stevens SSTS			
Description	Replace failing septic system		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	13-Jul-22	End Date	13-Jul-22
Has Rates and Hours?	No		
Actual Results	New mound system installed		

	Activity Action	Activity Action - Stevens SSTS					
	Practice Description Proposed Size / Units Actual Size/Units Mapped Activities		126M - Septic System	Count of	Activities		1
			Improvement				
			New system				
			1.00 COUNT			25 Years	
			1.00 COUNT			13-Jul-22	
			No	Technical Assistance Provider			Other
Final Indicator for Stevens SSTS							
Indicator Name	ator Name PATHOGENS (E. COLI)		Value	6.22	2E+13		
Indicator Subcategory/Units WATER		WATER PO	POLLUTION (REDUCTION ESTIMATES) CFU		Calculation Tool		tic System Improvement mator (SSIE)
Waterbody		Pipestone	· Creek				

Final Indicator for Stevens SSTS	S Commence of the Commence of					
Indicator Name	NITROGEN	Value	13			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)			
Waterbody	Pipestone Creek					
Final Indicator for Stevens SSTS						
Indicator Name	BOD 5	Value	365			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)			
Waterbody	Pipestone Creek					
Final Indicator for Stevens SSTS						
Indicator Name	SEDIMENT (TSS)	Value	.10			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)			
Waterbody	Pipestone Creek					
Final Indicator for Stevens SSTS						
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	9			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)			
Waterbody	Pipestone Creek					

Grant Activity - VanDeStroet SSTS						
Description	Replace failing system					
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS					
Start Date	16-Jun-22	End Date	16-Jun-22			
Has Rates and Hours?	No					
Actual Results	New mound system installed					

	Activity Action	Action - VanDeStroet SSTS					
	Practice		126M - Septic System Improvement	Count of Activities			1
	Description		New system				
	Proposed Size	/ Units	1.00 COUNT	Lifespan			25 Years
	Actual Size/Ur		1.00 COUNT	Installed			16-Jun-22
					al Assistance Provider		
E' 1 I 1' 4 C-	Mapped Activ		No	1 ecnnica	II Assistance Provider		Other
Final Indicator fo	or vanDeStroet				X7.1	0.0	
Indicator Name	/TT •4	BOD 5		n o // / n	Value	365	
Indicator Subcate	egory/Units	WAIERP	OLLUTION (REDUCTION ESTIMATES) L	BS/YR	Calculation Tool		otic System Improvement imator (SSIE)
Waterbody		Split Rock	(
Final Indicator fo	or VanDeStroet	SSTS					
Indicator Name		PATHOGE	NS (E. COLI)		Value	6.2	2E+13
Indicator Subcate	cator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) CFU Calculation Tool		Calculation Tool	Septic System Improvement Estimator (SSIE)			
Waterbody	Waterbody Split Ro		olit Rock				
Final Indicator fo	or VanDeStroet	SSTS					
Indicator Name		NITROGE	N		Value	13	
Indicator Subcate	egory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) L	BS/YR			otic System Improvement imator (SSIE)
Waterbody		Split Rock	Rock				
Final Indicator fo	or VanDeStroet	SSTS					
Indicator Name		SEDIMEN	T (TSS)	Value .1		.10	1
Indicator Subcate	egory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) T			otic System Improvement imator (SSIE)	
Waterbody	ly Split Rock						
Final Indicator fo	or VanDeStroet	SSTS					
Indicator Name		PHOSPHO	DRUS (EST. REDUCTION)		Value	9	
Indicator Subcate	egory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) L	BS/YR	Calculation Tool		otic System Improvement imator (SSIE)
Waterbody		Split Rock					

Grant Activity - VanHoecke SSTS			
Description	Install new tank		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	6-Apr-22	End Date	08-Jun-22
Has Rates and Hours?	No		
Actual Results	New tank placed		

Activity Action - VanHoecke SSTS

Practice 126M - Septic System Improvement Improvemen			Williocake 3313						
Description New tank		Practice		126M - Septic System	Count of	Activities	1		
Proposed Size / Units				Improvement					
Actual Size/Units Mapped Activities No Technical Assistance Provider Other Final Indicator for VanHoecke SSTS Indicator Name Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Indicator Name SEDIMENT (TSS) Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Indicator Name NITROGEN Value Septic System Improvement Estimator (SSIE) Value Septic System Improvement Estimator (SSIE) Value Septic System Improvement Estimator (SSIE) Value Septic System Improvement Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool Septic System Improvement		Description		New tank					
Mapped Activities No Technical Assistance Provider Other		Proposed Size	/ Units	1.00 COUNT	Lifespan		25	5 Years	
Final Indicator for VanHoecke SSTS		Actual Size/Ur	nits	COUNT	Installed	Date	8-	Jun-22	
Indicator Name Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Waterbody Pipestone Creek Final Indicator for VanHoecke SSTS Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Value .13 Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool Septic System Improvement Estimator (SSIE) Waterbody Pipestone Creek Final Indicator for VanHoecke SSTS Indicator Name NITROGEN Value 16 Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool Septic System Improvement		Mapped Activ	ities	No	Technica	l Assistance Provider	Ot	ther	
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool Septic System Improvement Estimator (SSIE) Waterbody Final Indicator Name Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Value Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Waterbody Pipestone Creek Final Indicator for VanHoecke SSTS Indicator Name NITROGEN Value 16 Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool Septic System Improvement Calculation Tool Septic System Improvement	Final Indicator for	r VanHoecke S	STS						
Waterbody Pipestone Creek Final Indicator for VanHoecke SSTS Indicator Name SEDIMENT (TSS) Value .13 Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool Septic System Improvement Estimator (SSIE) Waterbody Pipestone Creek Final Indicator for VanHoecke SSTS Indicator Name NITROGEN Value 16 Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool Septic System Improvement	Indicator Name		BOD 5			Value	456		
Final Indicator for VanHoecke SSTS	Indicator Subcate	gory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) L	_BS/YR	Calculation Tool		·	
Indicator Name SEDIMENT (TSS) Value .13 Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool Septic System Improvement Estimator (SSIE) Waterbody Pipestone Creek Final Indicator for VanHoecke SSTS Indicator Name NITROGEN Value 16 Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool Septic System Improvement			•	e Creek					
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool Septic System Improvement Estimator (SSIE) Waterbody Pipestone Creek Final Indicator for VanHoecke SSTS Indicator Name NITROGEN Value 16 Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool Septic System Improvement	Final Indicator for	r VanHoecke S	STS						
Waterbody Pipestone Creek Final Indicator for VanHoecke SSTS Indicator Name NITROGEN Value 16 Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool Septic System Improvement	Indicator Name	Indicator Name SEDIMENT		IT (TSS)		Value	.13		
Final Indicator for VanHoecke SSTS Indicator Name NITROGEN Value 16 Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool Septic System Improvement	Indicator Subcate	gory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) T	TONS/YR	L. I		·	
Indicator Name NITROGEN Value 16 Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool Septic System Improvement	Waterbody		Pipestone	e Creek					
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool Septic System Improvement	Final Indicator for	r VanHoecke S	STS						
	Indicator Name		NITROGE	N		Value	16		
Estimator (SSIE)	Indicator Subcate				, , ,				
Waterbody Pipestone Creek	Waterbody		Pipestone	e Creek					
Final Indicator for VanHoecke SSTS	Final Indicator for	r VanHoecke S	STS						
Indicator NamePHOSPHORUS (EST. REDUCTION)Value11				, ,			11		
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool Septic System Improvement Estimator (SSIE)	Indicator Subcate	gory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) L	_BS/YR	Calculation Tool		·	

Waterbody	Pipestone Creek		
Final Indicator for VanHoecke	SSTS		
Indicator Name	PATHOGENS (E. COLI)	Value	7.78E+13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) CFU	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Pipestone Creek		

Grant Attachments

Document Name	Document Type	Description
2022/2023 Natural Resources Block Grant	Grant Agreement	2022/2023 Natural Resources Block Grant - Pipestone County
2022/2023 Natural Resources Block Grant EXECUTED	Grant Agreement	2022/2023 Natural Resources Block Grant - Pipestone County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/03/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/19/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/22/2021