



Grant All-Detail Report 2013 - SSTS Abatement Grant

Grant Title - 2013 - SSTS Abatement Grant - St. Louis (COUNTY)

Grant ID - C13-4634

Organization - St Louis County

Grant Awarded Amount	\$101,034.00	Grant Execution Date	
Required Match Amount	\$5,051.70	Grant End Date	1/1/2020
Required Match %	5%	Grant Day To Day Contact	

Budget Summary

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$101,034.00	\$10,103.00	\$90,931.00
Total Match Amount	\$75,000.00	\$7,500.00	\$67,500.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$176,034.00	\$17,603.00	\$158,431.00

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2013 St. Louis Co CWF SSTS Grant Administration	Administration /Coordination	Current State Grant	2013 - SSTS Abatement Grant - St. Louis (COUNTY)	\$545.00	\$54.00	12/13/2013	N
2013 St. Louis Co. CWF SSTS Project Development	Project Development	Current State Grant	2013 - SSTS Abatement Grant - St. Louis (COUNTY)	\$1,080.00	\$108.00	12/13/2013	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2013 St. Louis Co. CWF SSTS Technical/Engineering	Technical/Engineering Assistance	Current State Grant	2013 - SSTS Abatement Grant - St. Louis (COUNTY)	\$4,409.00	\$441.00	12/13/2013	N
Lake Superior South watershed-1	Subsurface Sewage Treatment Systems	Current State Grant	2013 - SSTS Abatement Grant - St. Louis (COUNTY)	\$9,500.00	\$9,500.00	12/13/2013	N
Lake Superior South watershed-1	Subsurface Sewage Treatment Systems	Local Fund	2013 HRA Match SSTS IPHT Abatement	\$7,500.00	\$7,500.00	12/13/2013	Y
Lake Superior South watershed-2	Special Projects	Current State Grant	2013 - SSTS Abatement Grant - St. Louis (COUNTY)	\$9,500.00			N
Lake Superior South watershed-2	Special Projects	Local Fund	2013 HRA Match SSTS IPHT Abatement	\$7,500.00			Y
Little Fork River watershed-1	Special Projects	Current State Grant	2013 - SSTS Abatement Grant - St. Louis (COUNTY)	\$9,500.00			N
Little Fork River watershed-1	Special Projects	Local Fund	2013 HRA Match SSTS IPHT Abatement	\$7,500.00			Y
St. Louis River watershed-1	Special Projects	Current State Grant	2013 - SSTS Abatement Grant - St. Louis (COUNTY)	\$9,500.00			N
St. Louis River watershed-1	Special Projects	Local Fund	2013 HRA Match SSTS IPHT Abatement	\$7,500.00			Y
St. Louis River watershed-2	Special Projects	Current State Grant	2013 - SSTS Abatement Grant - St. Louis (COUNTY)	\$9,500.00			N
St. Louis River watershed-2	Special Projects	Local Fund	2013 HRA Match SSTS IPHT Abatement	\$7,500.00			Y
St. Louis River watershed-3	Special Projects	Current State Grant	2013 - SSTS Abatement Grant - St. Louis (COUNTY)	\$9,500.00			N
St. Louis River watershed-3	Special Projects	Local Fund	2013 HRA Match SSTS IPHT Abatement	\$7,500.00			Y
St. Louis River watershed-4	Special Projects	Current State Grant	2013 - SSTS Abatement Grant - St. Louis (COUNTY)	\$9,500.00			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
St. Louis River watershed-4	Special Projects	Local Fund	2013 HRA Match SSTS IPHT Abatement	\$7,500.00			Y
St. Louis River watershed-5	Special Projects	Current State Grant	2013 - SSTS Abatement Grant - St. Louis (COUNTY)	\$9,500.00			N
St. Louis River watershed-5	Special Projects	Local Fund	2013 HRA Match SSTS IPHT Abatement	\$7,500.00			Y
St. Louis River watershed-6	Special Projects	Current State Grant	2013 - SSTS Abatement Grant - St. Louis (COUNTY)	\$9,500.00			N
St. Louis River watershed-6	Special Projects	Local Fund	2013 HRA Match SSTS IPHT Abatement	\$7,500.00			Y
St. Louis River watershed-7	Special Projects	Current State Grant	2013 - SSTS Abatement Grant - St. Louis (COUNTY)	\$9,500.00			N
St. Louis River watershed-7	Special Projects	Local Fund	2013 HRA Match SSTS IPHT Abatement	\$7,500.00			Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
126M - Septic System Improvement	1	1	1 COUNT

Indicators Summary

Indicator Name	Total Value	Unit
PREVENTION	450	COUNT

Grant Activity

Grant Activity - 2013 St. Louis Co CWF SSTS Grant Administration

Description	Consult with AEOA on potential applicants and revise initial and follow-up contact methods/strategies Keep time tracking of staff time on Project Enter required reports and revisions into eLink		
Category	ADMINISTRATION/COORDINATION		
Start Date	12-May-05	End Date	31-Dec-13
Rates and Hours			
Actual Results	Admin for project Lake Superior South watershed 21013-1, 2 hrs		

Grant Activity - 2013 St. Louis Co. CWF SSTS Project Development

Description	<p>St. Louis County Environmental Services staff: clerical, Planner, and Environmental Health Specialists will develop initial list and alternate list of potential CWF SSTS grant recipients. Staff will research ownership status, property tax status and make initial contact with homeowners regarding SSTS Abatement grant program.</p> <p>St. Louis County Environmental Health Specialist will coordinate with AEOA Weatherization Manager on introduction letter to potential grant recipients and on results of financial screenings, providing names of additional landowner with IPHT's if necessary.</p> <p>St. Louis County Environmental Health Specialist will work with Northspan Loan Officer to obtain list of IPHT homeowners whom do not qualify for St. Louis County Low interest Loan Program to see if they qualify for CWF SSTS Grant program</p>		
Category	PROJECT DEVELOPMENT		
Start Date		End Date	
Rates and Hours			
Actual Results	2013: Continue to work with AEOA on finding income qualified homeowners from existing list and newly identified Imminent Public Health Threats		

Grant Activity - 2013 St. Louis Co. CWF SSTS Technical/Engineering

Description	<p>St. Louis County Environmental Services staff certified as MPCA SSTS Inspectors will conduct site visit/soil inspections, review and approve SSTS designs, conduct construction and final inspections and any interim inspection of the SSTS as necessary.</p> <p>Cary Johnson from AEOA, Licensed Building Official will inspect properties to see they meet HRA Match funding guidelines, review bids, contracts, and conduct final inspections also.</p> <p>A second final inspection to confirm placement of final cover, seeding, landscaping etc will be conducted in which the homeowner and AEOA Building Inspector will also sign off on the Completion Form on the construction of the SSTS.</p> <p>The Certificate of Compliance on the SSTS will be issued by the ES Dept and funds transfered to AEOA for payment to the contractor.</p>	
Category	TECHNICAL/ENGINEERING ASSISTANCE	
Start Date		End Date
Rates and Hours		
Actual Results		

Grant Activity - Lake Superior South watershed-1

Description	Install new SSTS on this property where an imminent public health threat system is currently in use.	
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS	
Start Date	20-Jun-13	End Date 17-Jul-13
Rates and Hours		
Actual Results	A mound type SSTS was installed, permit number 25259, Certificate of Compliance issued 7/17/2013	

Activity Action - Lake Superior South Watershed, 1			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Mound type SSTS		
Proposed Size / Units	1 COUNT	Lifespan	30 Years
Actual Size/Units	1 COUNT	Installed Date	17-Jul-13
Final Indicator for Lake Superior South Watershed, 1			
Indicator Name	PREVENTION	Value	450
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Lake Superior		

Grant Activity - Lake Superior South watershed-2	
Description	Install new SSTS on this property where an imminent public health threat system is currently in use.
Category	SPECIAL PROJECTS
Start Date	End Date
Rates and Hours	
Actual Results	

Grant Activity - Little Fork River watershed-1	
Description	Install new SSTS on this property where an imminent public health threat system is currently in use.
Category	SPECIAL PROJECTS
Start Date	End Date
Rates and Hours	
Actual Results	

Grant Activity - St. Louis River watershed-1	
Description	Install new SSTS on this property where an imminent public health threat system is currently in use.
Category	SPECIAL PROJECTS
Start Date	End Date
Rates and Hours	
Actual Results	

Grant Activity - St. Louis River watershed-2

Description	Install new SSTS on this property where an imminent public health threat system is currently in use.		
Category	SPECIAL PROJECTS		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Activity - St. Louis River watershed-3

Description	Install new SSTS on this property where an imminent public health threat system is currently in use		
Category	SPECIAL PROJECTS		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Activity - St. Louis River watershed-4

Description	Install new SSTS on this property where an imminent public health threat system is currently in use		
Category	SPECIAL PROJECTS		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Activity - St. Louis River watershed-5

Description	Install new SSTS on this property where an imminent public health threat system is currently in use.		
Category	SPECIAL PROJECTS		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Activity - St. Louis River watershed-6

Description	Install new SSTS on this property where an imminent public health threat system is currently in use		
Category	SPECIAL PROJECTS		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Activity - St. Louis River watershed-7

Description	Install new SSTS on this property where an imminent public health threat system is currently in use.		
Category	SPECIAL PROJECTS		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Attachments

Document Name	Document Type	Description
AEOA SSTS Pay Request Dec1_2013_cover	Grant	2013 - SSTS Abatement Grant - St. Louis (COUNTY)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/05/2014
grant_app_general-added.rpt	Grant	2013 - SSTS Abatement Grant - St. Louis (COUNTY)