



Grant All-Detail Report 2012 - Accelerated Implementation Grants

Grant Title - 2012 - Accelerated Implementation Grants - Mower (COUNTY)

Grant ID - C13-4564

Organization - Mower County

Grant Awarded Amount	\$99,995.00	Grant Execution Date	
Required Match Amount	\$24,998.75	Grant End Date	1/1/2020
Required Match %	25%	Grant Day To Day Contact	Angela Knish

Budget Summary

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$99,995.00	\$66,782.54	\$33,212.46
Total Match Amount	\$25,000.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$124,995.00	\$91,782.54	\$33,212.46

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Mower County Accelerated SSTS Implementation Grant - database updates	Administration /Coordination	Current State Grant	2012 - Accelerated Implementation Grants - Mower (COUNTY)	\$5,000.00	\$897.15	12/31/2013	N
Mower County Accelerated SSTS Implementation Grant - labor and materials	Administration /Coordination	Local Fund	2012 Accelerated implementation SSTS Grant Mower County Match	\$25,000.00	\$25,000.00	10/24/2013	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Mower County Accelerated SSTS Implementation Grant Admin/coord	Administration /Coordination	Current State Grant	2012 - Accelerated Implementation Grants - Mower (COUNTY)	\$5,000.00	\$4,631.70	2/7/2014	N
Mower County Accelerated SSTS Implementation Grant Inventory	Project Development	Current State Grant	2012 - Accelerated Implementation Grants - Mower (COUNTY)	\$83,995.00	\$56,904.00	11/26/2013	N
Mower County Accelerated SSTS Implementation Grant-Enforcement	Project Development	Current State Grant	2012 - Accelerated Implementation Grants - Mower (COUNTY)	\$5,000.00	\$4,349.69	11/25/2014	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
------------------	--------------------	-----------------------	-------------

Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

Grant Activity

Grant Activity - Mower County Accelerated SSTS Implementation Grant - database updates

Description

Mower County will update the existing Access Data base to include the residential parcels in the remaining 16 townships. This will provide the county with mailing addresses and sites for inspection. It will also help us to cross reference those sites in which the county has current COC information and remove them from the site investigation.

ADMINISTRATION/COORDINATION

Category

Start Date

End Date

Rates and Hours

Actual Results

12/31/2012 - databasing has been completed for 12/16 townships - in-kind work

1/30/2013 - initial data basing complete for 16 townships - in kind work

2013 - results of inventory will be updated into data base - staff

Grant Activity - Mower County Accelerated SSTS Implementation Grant - labor and materials

Description

Staff will prepare maps, mailings, copies, and make door hanger bags and pamphlets that we use for this IPHT inventory. This includes 2 education flyers, and a notice of status of what was found Green tag means no IPHT found; yellow- more information needed for a determination; Red - system is an IPHT. this will include supplies necessary to complete this process.

ADMINISTRATION/COORDINATION

Category

Start Date

End Date

Tue Dec 30 00:00:00 CST 2014

Rates and Hours

Actual Results

11/21/2012 - materials purchased to begin inventory 71.88

12/31/2012 - contractor payment for Waltham Township - 8720.00

Grant Activity - Mower County Accelerated SSTS Implementation Grant Admin/coord

Description

Oversee grant, management requirements, RFP and contract preparation

ADMINISTRATION/COORDINATION

Category

Start Date

End Date

19-Mar-12

Rates and Hours

Actual Results

by 12/31/2012 RFP and Contracts were developed, awarded and executed for 2 contractors to complete SSTS IPHT inventory of 16 townships

Grant Activity - Mower County Accelerated SSTS Implementation Grant Inventory

Description
 Inspection and related costs such as mileage. Mower County will contract with a licensed inspector to complete the SSTS IPHT inventory.

Category
 PROJECT DEVELOPMENT

Start Date [Redacted] **End Date** [Redacted]

Rates and Hours

Actual Results
 Please see attached completed table of results: "2013 Final IPHT inspection tally"

Grant Activity - Mower County Accelerated SSTS Implementation Grant- Enforcement

Description
 This will include follow up letters regarding the reasons why the system was found to be an IPHT and if necessary taking possible enforcement action. It is anticipated that from this inventory there will be approximately 230+/- systems found to be an IPHT.

Category
 PROJECT DEVELOPMENT

Start Date [Redacted] **End Date** [Redacted]

Rates and Hours

Actual Results
 Waltham Twp - 20 IPHT Notices sent, MPCA copied - 10 month upgrade required (20%)

Grant Attachments

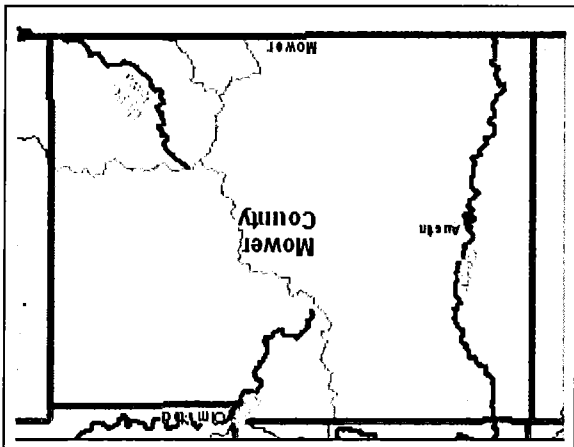
Document Name	Document Type	Description
2013 Progress Report	Grant	2012 - Accelerated Implementation Grants - Mower (COUNTY)
Ag BMP Powerpoint Presentation	Grant	2012 - Accelerated Implementation Grants - Mower (COUNTY)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/13/2014
Grant Reporting Extension Approval	Journal	Journal Dated - 01/31/2014
Interim Financial Report	Grant	2012 - Accelerated Implementation Grants - Mower (COUNTY)
Introduction letter example	Grant	2012 - Accelerated Implementation Grants - Mower (COUNTY)
RESULTS OF IPHT INVENTORY	Grant	2012 - Accelerated Implementation Grants - Mower (COUNTY)
grant_app_general-added.rpt	Grant	2012 - Accelerated Implementation Grants - Mower (COUNTY)
grant_app_general.rpt	Grant	2012 - Accelerated Implementation Grants - Mower (COUNTY)

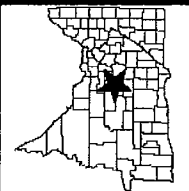
Imminent Public Health Threat Inventory - Mower County, Phase III



Project Narrative

Mower County has completed the first phase of their county-wide imminent public health threat inventory and are currently in the process of phase two. This project will fund the third phase which will allow Mower County to inventory over 1,400 sites and remove an anticipated total of 230 imminent public health threats from discharging to local waters or to ground surface.





2012
ILLINOIS WATER BOARD
January 2012—December 2014

Angela M. Knish
 507-437-9560 n/a
 angiek@co.mower.mn.us
 www.co.mower.mn.us

Clean Water Grant	\$99,995	Leveraged Funds*	\$25,000
Total Project Budget		\$124,995	

* Leveraged Funds include required 25% local match

Mower County

Actual Outcomes:

Project in Progress

Proposed Outcomes:

Mower County would review 1428 sites for Imminent Public Health Threats and require updating of septic system within 10 months when found.

Imminent Public Health Threat Inventory - Mower County, Phase III

