



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2018

Grant Title - 2018 - Septic Treatment Systems Incentive - NRBG (Lac qui Parle County)

Grant ID - P18-3787

Organization - Lac qui Parle County

Original Awarded Amount	\$3,000.00	Grant Execution Date	10/18/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Jennifer Breberg
Current Awarded Amount	\$3,000.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,000.00	\$3,000.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$3,000.00	\$3,000.00	\$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
2018 - SSTS - Incentive	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems Incentive - NRBG (Lac qui Pa..	\$3,000.00	\$3,000.00	12/31/2018	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
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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
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Grant Activity

Grant Activity - 2018 - SSTS - Incentive

Description	2018 - SSTS Incentive		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>Nine septic systems were brought into compliance this year as a result of property being transferred. There are nine more that will be upgraded or replaced in the next year. Of these systems, 5 were found to be ITPH systems. Staff notifies property owners when property is transferred requesting that if inspections results are not on file that an inspection must be done. Follow up correspondence is done on those not responding. Property owners with non-compliant inspections are notified and a deadline for compliance is set. All this information is tracked by staff. One homeowner was referred to the County Attorney for non-compliance and issue was resolved and septic system was replaced.</p>		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Lac qui Parle County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Lac qui Parle County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/24/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/07/2019

Report created on:2/7/19

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/21/2018
SSTS Incentive Finance Sheet	Grant	2018 - Septic Treatment Systems Incentive - NRBG (Lac qui Parle County)

