



Grant All-Detail Report SSTS-NRBG 2018

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

Grant ID - P18-6493

Organization - Lac qui Parle County

Original Awarded Amount	\$18,600.00	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	\$18,600.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,600.00	\$18,600.00	\$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 - Septic System - NRBG	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems - NRBG (Lac qui Parle County..	\$18,600.00	\$18,600.00	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 - Septic System - NRBG

Description	2018 - Septic treatment systems - NRBG (LqP Cty)		
Category	ADMINISTRATION/COORDINATION		
Start Date	2-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>Thirty two septic permits were issued in 2018. Two permits issued for new building sites, new homes. Two permits were issued for holding tanks for farm shops that installed bath rooms. Two permits were issued for small winery operations. Thirteen permits were issued for septic system failures. Thirteen permits were issued for replacement systems as found through the transfer of property. All inspection reports submitted at our office are tracked on a spreadsheet. Letters are when a failing inspection is received to inform them of the time line to get the system up to compliance. A time tracking system is used to make sure that these deadlines are followed. Homeowners are given several notices if past due then they are turned over to the County Attorney. All permits designs are reviewed by staff. Staff maintains the proper licensing and attends all trainings and workshops for continuing education credits. Staff also attends the SSTS talking tours each year. The number of tanks installed in the County are tracked and staff contacts all installers at year end to verify the number of tanks. Information is compiled and reported in the MPCA SSTS Annual Report. SSTS funds are also appropriated in part to help with the funding and maintenance of the GIS and Pictometry functions of the County. Workshops and training involving SSTS are attended when time permits. Also keep track of farm sites that are being demolished and tracking the proper abandonment of existing septic systems. Staff attends the 2.5 day MACPZA Conference. Staff also maintains a booth at the County Fair with information about the care and maintenance of Septic Systems. Staff is on hand to answer septic questions and hand out literature. Each year a letter is sent to home owners who have installed a septic system three year previous to remind them about checking their systems and proper pumping schedules.</p>		

Grant Attachments

Document Name	Document Type	Description
2018 SSTS Financial Stmt	Grant	2018 - Septic Treatment Systems - NRBG (Lac qui Parle County)
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 - 03/04/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/04/2019

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