



## Grant All-Detail Report SSTS-NRBG 2016

**Grant Title** - 2016 - Septic Treatment Systems - NRBG (Lac qui Parle County)

**Grant ID** - P16-3423

**Organization** - Lac qui Parle County

<b>Grant Awarded Amount</b>	<b>\$18,600.00</b>	<b>Grant Execution Date</b>	<b>10/5/2015</b>
<b>Required Match Amount</b>	<b>\$0.00</b>	<b>Grant End Date</b>	<b>12/31/2018</b>
<b>Required Match %</b>	<b>0%</b>	<b>Grant Day To Day Contact</b>	<b>Jennifer Breberg</b>

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$18,600.00</b>	<b>\$18,600.00</b>	<b>\$0.00</b>

\*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	Match
2016 Septic Treatment Systems	Administration /Coordination	Current State Grant	2016 - Septic Treatment Systems - NRBG (Lac qui Parle County..	\$18,600.00	\$18,600.00	12/31/2016	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 - 2016 Septic Treatment Systems		
Description	2016 Septic Treatment Systems - NRBG	
Category	ADMINISTRATION/COORDINATION	
Start Date	1-Jan-16	End Date 31-Dec-16
Has Rates and Hours?	No	
Actual Results	<p>38 Septic Systems installed in 2016. Of these 34 systems were replacement of older failing systems. Staff time is spent reviewing all designs. Applicants are advised of current programs available for assistance for funds to install systems. Each site is reviewed, aerial photos printed from the Cty GIS site. These are used for application. We received documentation of 18 property transfers. Property is checked for any septic permits issued in past years. Letters are sent if inspection is needed, 16 letters were sent stating inspection requirements. Follow up letters were mailed multiple times for over half. After inspections are received, correspondence is sent informing homeowner of the results of the inspection, the deadline to have system brought into compliance and information on licensed contractors. Spreadsheets are used to track all these properties and progress of actions being taken. Complaints received in office of which there were two, letters of notice of problem and deadline for compliance were sent. The annual report done for MPCA; information was compiled for the year, contractors were contacted to verify the number of tanks that were installed and reconciled for the annual report. Annual report was completed and submitted to the MPCA. 2016 MPCA annual report is attached.</p> <p>Homeowners who have installed a system 3 years previous are sent a reminder to check the pumping schedule and a folder put out by the Univ. of MN which gives maintenance guidelines and a checklist. Two radio spots were done on the local radio station to educate and remind homeowners about the care of their systems. Staff attended SSTS Training: Talking Tour in Marshall in January. A fair booth is manned for 4 days of the fair with information available about septic systems and staff is available to answer questions. Staff worked with MPCA staff to review systems in two un-sewered communities w/in the Cty. Data was compiled and site visit was conducted with 2 PCA staff on Nov. 16.</p>	

## Grant Attachments

Document Name	Document Type	Description
2016 Financial Report - SSTS	Grant	2016 - Septic Treatment Systems - NRBG (Lac qui Parle County)
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Lac qui Parle County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Lac qui Parle County

Document Name	Document Type	Description
<b>2016 SSTS Annual Report</b>	Grant	2016 - Septic Treatment Systems - NRBG (Lac qui Parle County)
<b>2016 SSTS Annual Report - 2</b>	Grant	2016 - Septic Treatment Systems - NRBG (Lac qui Parle County)
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/25/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/01/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/05/2016