



Grant All-Detail Report SSTS-NRBG 2017

Grant Title - 2017 - Septic Treatment Systems - NRBG (Lac qui Parle County)

Grant ID - P17-6398

Organization - Lac qui Parle County

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

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
2017 - Septic System - NRBG	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems - NRBG (Lac qui Parle County..	\$18,600.00	\$18,600.00	12/31/2017	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 - 2017 - Septic System - NRBG

Description	2017 - Septic System Program		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>44 Septic Systems were installed in the County in 2017. Of these 40 systems were replacements of failing systems. 22 of these systems were replaced or upgraded to meet compliance due to property transfers. Data is tracked for properties that are sold, information is received from the assessor's office when property is sold. If there is an inspection in our file, letters are written to inform the homeowner what is required. If there is no inspection homeowner is also contacted to either have an inspection done or make plans to replace the system as soon as possible. All permit applications are reviewed, septic designs are submitted by the licensed designers and reviewed by staff. Permits are tracked to make sure final inspections are completed. Property transfer files are reviewed and follow up letters are issued. Staff attended 2 1/2 day Planning and Zoning Conference and 1 day Spring Legislative conference for planning and zoning. Staff attended MPCA SSTS workshop. Staff attended six hour SSTS continuing education. Staff compiled information from septic permits, county database and contractors for annual report. SSTS Annual report for MPCA was completed by Staff.</p> <p>Homeowners are sent a packet of information on the third anniversary of the installation as a reminder to do proper maintenance of their systems. Staff maintains a fair booth at the County fair, information is made available about septic systems and the care of those systems. Staff tracks and counts the number of tanks installed in the County and verifies these numbers with contractors for submittal to the state. One 15 minutes radio program is dedicated to septic system information for homeowners. Some of these funds are used in the maintenance and development of the County's GIS and Pictometry programs, which includes funds used for the 2017 flyover costs.</p>		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Lac qui Parle County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Lac qui Parle County