



Grant All-Detail Report SSTS-NRBG 2019

Grant Title - 2019 - Septic Treatment Systems - NRBG (Lac qui Parle County)

Grant ID - P19-3151

Organization - Lac qui Parle County

Original Awarded Amount	\$18,600.00	Grant Execution Date	9/17/2018
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
2019 SSTS	Administration /Coordination	Current State Grant	2019 - Septic Treatment Systems - NRBG (Lac qui Parle County..	\$18,600.00	\$18,600.00	12/31/2019	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 - 2019 SSTS			
Description	2019 - Septic Treatment Systems - NRBG (Lac qui Parle County)		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>Staff maintains proper licensing and attends all trainings and workshops for continuing education. Staff attended a one-day workshop for County employees w/the UofM Ext. Educators. Staff attended the SSTS Talking Tour. County staff tracks the number of tanks installed by contractors and verifies these at years end with each contractor. Information is compiled and reported in the MPCA SSTS annual report by Feb. 1. All homeowners who installed septic systems three years previous are mailed a letter and information reviewing the proper care of their septic sys. In 2019 61 letters and folders were mailed to homeowners. County applies for the upgrade grant program each year. Staff attended the 2.5 day MACPZA conference. County enforces the inspection upon property transfer. Property transfers are tracked, inspections are acquired, homeowners are mailed a letter concerning the outcome of the inspection and the timeline to upgrade or replace their system according to the inspection. These are tracked by the County until compliance is reached. County issued 33 septic permits in 2019. Abandoned systems are documented with the County. SSTS funds are also appropriated in part of help with the funding and maintenance of the GIS and Pictometry programs within the County. County staff responds to all septic complaints. Staff maintains a booth at the County Fair with literature and staff on hand to answer questions.</p>		

Grant Attachments

Document Name	Document Type	Description
2019 SSTS Program Grant	Grant Agreement	2019 SSTS Program - Lac qui Parle County
2019 SSTS Program Grant EXECUTED	Grant Agreement	2019 SSTS Program - Lac qui Parle County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019

