



Grant All-Detail Report SSTS-NRBG 2020

Grant Title - 2020 - Septic Treatment Systems - NRBG (Lac qui Parle County)

Grant ID - P20-6998

Organization - Lac qui Parle County

Original Awarded Amount	\$18,600.00	Grant Execution Date	9/23/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Jennifer Breberg
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2022

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
2020 SSTS - NRBG	Administration /Coordination	Current State Grant	2020 - Septic Treatment Systems - NRBG (Lac qui Parle County..	\$18,600.00	\$18,600.00	12/31/2020	N



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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 - 2020 SSTS - NRBG	
Description	2020 - Septic Treatment Systems - NRBG (LqP Cty)
Category	ADMINISTRATION/COORDINATION
Start Date	1-Jan-20
End Date	31-Dec-20
Has Rates and Hours?	No
Actual Results	County staff maintained a list and tracked the number of tanks installed by contractors during the year. Each contractor is contacted to verify that numbers are correct. Each year homeowners who installed septic systems three years previous are sent a reminder letter and information about pumping their tanks. Staff did attend virtual meetings when made available. Property transfers trigger an inspection. Sale of homes are reported to office by the Cty Assessor. If inspection hasn't been done then letters are sent. Non-compliant systems and compliant systems are tracked on a spreadsheet. Abandoned systems are documented with the County. A portion of the SSTS funding is put towards the GIS/Pictometry program at the County. Staff maintains proper licensing. County issued 41 Septic permits in 2020. All permits were for replacement systems, except for one. The MPCA's SSTS annual report is prepared and submitted for the year. County staff respond to all SSTS complaints.

Grant Attachments

Document Name	Document Type	Description
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