



Grant All-Detail Report SSTS-NRBG 2021

Grant Title - 2021 - Septic Treatment Systems - NRBG (Lac qui Parle County)

Grant ID - P21-3051

Organization - Lac qui Parle County

Original Awarded Amount	\$18,600.00	Grant Execution Date	10/22/2020
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
2021 SSTS	Administration/Coordination	Current State Grant	2021 - Septic Treatment Systems - NRBG (Lac qui Parle County..	\$18,600.00	\$18,600.00	12/31/2021	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit

Report created on:6/6/22

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool
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Final Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - 2021 SSTS			
Description	2021 Septic Treatment Systems - LQP County		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-21	End Date	31-Dec-21
Has Rates and Hours?	No		
Actual Results	<p>County Staff records each type of septic system installed, including tank size, number of bedrooms, GPD, designer installer, and inspector. Each installer/contractor is contacted at end of year to verify number of tanks installed prior to completion of the MPCA annual report. Inspections are required for County Property Transfers., CRV records are cross checked for inspection verification, non-compliant systems are tracked with letters sent along with follow-up as needed, abandoned systems are documented. Each year, letters are sent to systems installed three years prior informing of maintenance & pumping requirements. Staff completed CE Training in 2021. In December, new Adm. completed online SSTS Adm. Training. County Staff responds to all SSTS complaints. County issued 38 Septic Permits in 2021 with 31 of those for replacement systems. A portion of the SSTS funding is put towards the GIS/Pictometry program of the county, used to verify SSTS location.</p>		

Grant Attachments

Document Name	Document Type	Description
2021 SSTS Program	Grant Agreement	2021 SSTS Program - Lac qui Parle County
2021 SSTS Program EXECUTED	Grant Agreement	2021 SSTS Program - Lac qui Parle County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/22/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2021

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/19/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/22/2022
SSTS Financial Report 2021	Grant	2021 - Septic Treatment Systems - NRBG (Lac qui Parle County)

