



# Grant All-Detail Report

## SSTS-NRBG 2015

**Grant Title** - 2015 - Septic Treatment Systems - NRBG (Redwood County)

**Grant ID** - P15-4812

**Organization** - Redwood County

<b>Grant Awarded Amount</b>	<b>\$18,600.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	<b>\$0.00</b>	<b>Grant End Date</b>	12/31/2016
<b>Required Match %</b>	<b>0%</b>	<b>Grant Day To Day Contact</b>	Marilyn Bernhardson

### Budget Summary

	Budgeted	Spent	Balance Remaining*
<b>Total Grant Amount</b>	\$18,600.00	\$18,600.00	\$0.00
<b>Total Match Amount</b>	\$10,387.38	\$10,387.38	\$0.00
<b>Total Other Funds</b>	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$28,987.38</b>	<b>\$28,987.38</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	Matching Fund
<b>2015 - Septic Treatment Systems - NRBG (Redwood County)</b>	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Septic Treatment Systems - NRBG (Redwood County)	\$18,600.00	\$18,600.00	12/31/2015	N
<b>2015 - Septic Treatment Systems - NRBG (Redwood County) In-kind/Match</b>	Regulations/Ordinances/Enforcement	Local Fund	2015 - Septic Treatment Systems - NRBG (Redwood County) In-kind/Match	\$10,387.38	\$10,387.38	12/31/2015	Y

## 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 - 2015 - Septic Treatment Systems - NRBG (Redwood County)			
Description	Redwood County will update the septic ordinance to comply with state regulations. County Environmental Office staff will continue to make site visits and review designs submitted by installers and designers for individual septic systems. Submit an annual report to MPCA.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	25-Nov-14	End Date	31-Dec-16
Has Rates and Hours?	Yes		
Actual Results	<p>Staff made site visits to determine soils, inspect SSTS tanks and absorption areas, and inspect alleged ordinance violations. Forty SSTS were installed in Redwood County in 2015. Each design was reviewed one or more times depending on how many corrections needed to be made. Each was inspected between one and three times, depending on the type of SSTS and the installation schedule. Over 600 staff hours (estimated) were devoted to SSTS related activities in 2015.</p> <p>Additionally, inquiries from realtors, lawyers, bankers, and citizens regarding septic rules, regulations, and records were fielded and answered. The septic records kept since 1996 were maintained and held open to the public upon request. Wages for 2015: Land Use &amp; Zoning Supervisor: 328.5 hrs @ 40.07 = 13,163.00. Ditch Inspector: 377.4 hrs @ 41.93 = 15,824.38. 18,600.00 of grant dispersed &amp; 10,387.38 in match in 2015. See attached report. Rates &amp; hours added to the grant only &amp; not to the match.</p>		

## Grant Activity - 2015 - Septic Treatment Systems - NRBG (Redwood County) In-kind/Match

<b>Description</b>	Redwood County will update the septic ordinance to comply with state regulations. County Environmental Office staff will continue to make site visits and review designs submitted by installers and designers for individual septic systems. Submit an annual report to MPCA.		
<b>Category</b>	REGULATIONS/ORDINANCES/ENFORCEMENT		
<b>Start Date</b>	25-Nov-14	<b>End Date</b>	31-Dec-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>Staff made site visits to determine soils, inspect SSTS tanks and absorption areas, and inspect alleged ordinance violations. Forty SSTS were installed in Redwood County in 2015. Each design was reviewed one or more times depending on how many corrections needed to be made. Each was inspected between one and three times, depending on the type of SSTS and the installation schedule. Over 600 staff hours (estimated) were devoted to SSTS related activities in 2015. Additionally, inquiries from realtors, lawyers, bankers, and citizens regarding septic rules, regulations, and records were fielded and answered. The septic records kept since 1996 were maintained and held open to the public upon request. Wages for 2015: Land Use &amp; Zoning Supervisor: 328.5 hrs @ 40.07 = 13,163.00. Ditch Inspector: 377.4 hrs @ 41.93 = 15,824.38. 18,600.00 of grant dispersed &amp; 10,387.38 in match in 2015. See attached report.</p>		

## Grant Attachments

Document Name	Document Type	Description
<b>2015 NRBG Addendum</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Redwood County
<b>2015 NRBG Addendum executed</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Redwood County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/28/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/29/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/28/2016
<b>Final Financial</b>	Grant	2015 - Septic Treatment Systems - NRBG (Redwood County)
<b>Final all details report</b>	Grant	2015 - Septic Treatment Systems - NRBG (Redwood County)