



## Grant All-Detail Report SSTS-NRBG 2015

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

**Grant ID** - P15-7451

**Organization** - Pope County

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

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$18,600.00</b>	<b>\$18,600.00</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
Regulations/Ordinances/Enforcement	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Septic Treatment Systems - NRBG (Pope County)	\$16,600.00	\$16,600.00	12/21/2015	N
Training/Education	Education/Information	Current State Grant	2015 - Septic Treatment Systems - NRBG (Pope County)	\$2,000.00	\$2,000.00	4/21/2015	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 - Regulations/Ordinances/Enforcement			
Description	Provide landowners with assistance and SSTS design, permits and inspections. Submit the required reports by the February 1st deadline according to state standards.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	In 2015 Pope County permitted 78 SSTS construction/repair permits. In 2015 Pope County also inspected 66 SSTS full construction and repair systems. There were 2 inspections that were partial installed systems in 2015 to be completed in 2016.		

Grant Activity - Training/Education			
Description	Pope County will also be using monies for Educating new staff.		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Pope County's Land & Resource Director received training on SSTS and obtained a certificate from the State of MN to review designs, verify soils, and inspect SSTS construction and repair.		

### Grant Attachments

Document Name	Document Type	Description
<b>2015 NRBG Addendum</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Pope County
<b>2015 NRBG Addendum executed</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Pope County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/12/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/23/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/10/2015
<b>SSTS 2015 SSTS Reporting to MPCA</b>	Grant	2015 - Septic Treatment Systems - NRBG (Pope County)
<b>Time Tracking</b>	Grant	2015 - Septic Treatment Systems - NRBG (Pope County)