



# Grant All-Detail Report

## SSTS-NRBG 2015

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

**Grant ID** - P15-2633

**Organization** - Winona 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>	Sheila Harmes

### 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
SSTS Administration	Administration /Coordination	Current State Grant	2015 - Septic Treatment Systems - NRBG (Winona County)	\$18,600.00	\$18,600.00	12/31/2015	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 - SSTS Administration

<b>Description</b>	SSTS Administration completed by Winona County		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	1-Jan-15	<b>End Date</b>	31-Dec-15
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>General program information: Winona County staff review septic system compliance inspections for property transfers as well as for new and upgraded systems. Design standards are approved before a permit is issued, and soils are verified before a permit is issued and during construction.</p> <p>Detailed SSTS activities: During 2015 a total of 101 SSTS residential construction permits were issued and these systems were inspected (73 were Type I systems, 8 were Type II and 20 were Type IV). Residential construction permits for 2015 increased over 30% from the previous year. Over 75% of the residential construction permits were replacement systems. Construction permits were issued for 9 "other establishments".</p> <p>Compliance: During 2015 a total of 85 compliance inspections were completed on existing septic systems. Of these 6 noncompliant properties were resolved by connecting to city sewer and 5 were mitigated by removal of the dwelling. Due to point-of-sale requirements, inquiries from affected parties have increased staff load. Staff attended annual MPCA administrative training as well as other regional updates.</p> <p>The 2015 SSTS Report was completed by Planning and Zoning staff and submitted to MPCA. The Report is attached and contains more details.</p>		

## Grant Attachments

Document Name	Document Type	Description
<b>2015 NRBG Addendum</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Winona County
<b>2015 NRBG Addendum executed</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Winona County
<b>2015 SSTS NRBG Financial Report</b>	Grant	2015 - Septic Treatment Systems - NRBG (Winona County)
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/29/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/25/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/17/2015
<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 - 04/01/2016
<b>FY 2015 NRBG Payment message</b>	Grant	2015 - Septic Treatment Systems - NRBG (Winona County)
<b>Winona County 2015 SSTS Annual Report</b>	Progress	Progress Dated - 01/29/2016