



Grant All-Detail Report SSTS-NRBG 2015

Grant Title - 2015 - Septic Treatment Systems - NRBG (Yellow Medicine County)

Grant ID - P15-7436

Organization - Yellow Medicine County

| | | | |
|------------------------------|--------------------|---------------------------------|----------------|
| Grant Awarded Amount | \$18,600.00 | Grant Execution Date | |
| Required Match Amount | \$0.00 | Grant End Date | 12/31/2016 |
| Required Match % | 0% | Grant Day To Day Contact | Jolene Johnson |

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 |
| 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 |
|---------------------|------------------------------|---------------------|--|-------------|-------------|-----------------------|---------------|
| SSTS Administration | Administration /Coordination | Current State Grant | 2015 - Septic Treatment Systems - NRBG (Yellow Medicine Coun.. | \$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 |
|------------------|--------------------|-----------------------|----------------------|--------------------|
|------------------|--------------------|-----------------------|----------------------|--------------------|

Proposed Activity Indicators

| Activity Name | Indicator Name | Value & Units | Waterbody | Calculation Tool | Comments |
|---------------|----------------|---------------|-----------|------------------|----------|
|---------------|----------------|---------------|-----------|------------------|----------|

Final Indicators Summary

| Indicator Name | Total Value | Unit |
|----------------|-------------|------|
|----------------|-------------|------|

Grant Activity

Grant Activity - SSTS Administration

| | | | | |
|----------------------|--|----------|-----------|--|
| Description | SSTS Administration | | | |
| Category | ADMINISTRATION/COORDINATION | | | |
| Start Date | 1-Jan-15 | End Date | 31-Dec-15 | |
| Has Rates and Hours? | No | | | |
| Actual Results | <p>The Yellow Medicine County Zoning Office issued 24 permits for SSTS construction in 2015. Every design was reviewed for compliance with State and local regulations. The Zoning Administrator conducted an inspection at each site to verify soil separation. Each system was also inspected during or after construction to ensure compliance with the 7080 Rules. A copy of "Septic Systems - Owner's Guide" was sent to homeowners who had septic systems installed. The Zoning Administrator attended the MOWA conference. The Planning and Zoning Coordinator assisted 9 homeowners apply for and receive Ag BMP loans to upgrade their septic systems. The Zoning Coordinator also administered the Low Income Grant Program. Six homeowners participated in that program. The 2015 SSTS Annual Report was submitted to the MPCA.</p> | | | |

Grant Attachments

| Document Name | Document Type | Description |
|--------------------|-----------------|--|
| 2015 NRBG Addendum | Grant Agreement | 2015 Natural Resources Block Grant Addendum - Yellow Medicine County |

| Document Name | Document Type | Description |
|------------------------------------|--------------------|--|
| 2015 NRBG Addendum executed | Grant Agreement | 2015 Natural Resources Block Grant Addendum - Yellow Medicine County |
| 2015 SSTS Report | Grant | 2015 - Septic Treatment Systems - NRBG (Yellow Medicine County) |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/20/2016 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 02/23/2016 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/29/2015 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 02/03/2015 |
| SSTS Financial Report | Grant | 2015 - Septic Treatment Systems - NRBG (Yellow Medicine County) |