



Grant All-Detail Report

SSTS-NRBG 2017

Grant Title - 2017 - Septic Treatment Systems - NRBG (Freeborn County)

Grant ID - P17-9245

Organization - Freeborn County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Rachel Wehner

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
SSTS Program	Subsurface Sewage Treatment Systems	Current State Grant	2017 - Septic Treatment Systems - NRBG (Freeborn County)	\$18,120.00	\$18,120.00	12/31/2017	N
Training	Education/Information	Current State Grant	2017 - Septic Treatment Systems - NRBG (Freeborn County)	\$480.00	\$480.00	4/12/2017	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 Program			
Description			
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>88 SSTS were installed in 2017. 88 compliance inspections were completed. 52 found to be compliant, 36 non compliant (7 imminent health threats). Freeborn County is completing a township by township inventory.</p> <p>2017 Time tracking for Environmental Health Coordinator @ \$41.28/ hour: Administration: 271 hours/ \$11186.88 Design Review: 29 hours/ \$1197.12 Soils: 117 hours/ \$4829.76 Inspections: 158 hours/ \$6522.24</p>		

Grant Activity - Training			
Description			
Category	EDUCATION/INFORMATION		
Start Date	12-Apr-17	End Date	19-Sep-17
Has Rates and Hours?	No		
Actual Results	Soils training from the University of MN as continuing education for SSTS certification. Attended by Environmental Health Coordinator and SSTS Tech/Solid Waste Officer.		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Freeborn County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Freeborn County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/04/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/11/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/11/2018
Billing Rates 2017	Grant	2017 - Septic Treatment Systems - NRBG (Freeborn County)
Financial Report	Grant	2017 - Septic Treatment Systems - NRBG (Freeborn County)
SSTS MPCA year end report	Grant	2017 - Septic Treatment Systems - NRBG (Freeborn County)
Time tracking - Environmental Health Coordinator	Grant	2017 - Septic Treatment Systems - NRBG (Freeborn County)
Timetracking Billing Totals 2017	Grant	2017 - Septic Treatment Systems - NRBG (Freeborn County)