



## Grant All-Detail Report SSTS-NRBG 2018

**Grant Title** - 2018 - Septic Treatment Systems - NRBG (Freeborn County)

**Grant ID** - P18-1593

**Organization** - Freeborn County

Original Awarded Amount	<b>\$18,600.00</b>	Grant Execution Date	<b>10/18/2017</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Rachel Wehner
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2020

### 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
<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
Onsite Inspections	Regulations/Ordinances/Enforcement	Current State Grant	2018 - Septic Treatment Systems - NRBG (Freeborn County)	\$10,300.00	\$10,300.00	12/31/2018	N
SSTS Administration	Administration/Coordination	Current State Grant	2018 - Septic Treatment Systems - NRBG (Freeborn County)	\$8,300.00	\$8,300.00	12/31/2018	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 - Onsite Inspections			
Description			
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>Freeborn County had 65 new SSTS installed in 2018. There were 71 SSTS compliance inspections completed</p> <p>Onsite inspections include: inspecting the construction of a new system, soils checks, compliance inspections, troubleshooting, and meeting with landowners.</p> <p>Time tracking:            Env Health Coordinator:            Soils: 99 hours/ \$4328            Inspections: 137 hours/ \$5989</p>		

## Grant Activity - SSTS Administration

<b>Description</b>			
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	1-Jan-18	<b>End Date</b>	31-Dec-18
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>Freeborn County had 65 new SSTS installed in 2018. There were 71 SSTS compliance inspections completed</p> <p>Administrative time includes basic administrative duties and the review of all compliances and designs</p> <p>Time tracking: Env Health Coordinator: 379 hours/ \$16895.</p>		

## Grant Attachments

Document Name	Document Type	Description
<b>2018/2019 Natural Resources Block Grant</b>	Grant Agreement	2018/2019 Natural Resources Block Grant - Freeborn County
<b>2018/2019 Natural Resources Block Grant executed</b>	Grant Agreement	2018/2019 Natural Resources Block Grant - Freeborn County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/09/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/17/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/18/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/28/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/28/2019
<b>Billing Rate</b>	Grant	2018 - Septic Treatment Systems - NRBG (Freeborn County)
<b>Environmental Health Coordinator Timetracking</b>	Grant	2018 - Septic Treatment Systems - NRBG (Freeborn County)
<b>Financial Report SSTS</b>	Grant	2018 - Septic Treatment Systems - NRBG (Freeborn County)
<b>Grant Hour Totals</b>	Grant	2018 - Septic Treatment Systems - NRBG (Freeborn County)
<b>SSTS year end report</b>	Grant	2018 - Septic Treatment Systems - NRBG (Freeborn County)