



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2015

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

Grant ID - P15-6847

Organization - Winona County

Grant Awarded Amount	\$5,000.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Sheila Harmes

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$5,000.00	\$5,000.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$5,000.00	\$5,000.00	\$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 Incentive Administration	Administration /Coordination	Current State Grant	2015 - Septic Treatment Systems Incentive - NRBG (Winona Cou..	\$5,000.00	\$5,000.00	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 Incentive Administration			
Description	Winona County Planning and Environmental Services Department will administer the County SSTS program.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	<p>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. This is an increase over the normal work load; residential construction permits for 2015 increased over 30% from the previous year. Over 75% of the residential construction permits were replacement systems. This increase is due, in part, to the point of sale requirements. Funds provided through this grant assisted with increased demand for SSTS administration and review for compliance.</p> <p>2015 SSTS Annual Report details the permit review and inspections completed during the year. This report is attached and contains more detail. Staff attended annual MPCA administrative training as well as other regional updates.</p>		

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Winona County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Winona County
2015 SSTS Incentives Financial Report 4-4-2016	Grant	2015 - Septic Treatment Systems Incentive - NRBG (Winona County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/04/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/17/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/01/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/29/2016
FY 2015 NRBG Payment message	Grant	2015 - Septic Treatment Systems Incentive - NRBG (Winona County)
Winona County SSTS 2015 Annual Report	Progress	Progress Dated - 01/29/2016