



## Grant All-Detail Report SSTS-NRBG 2020

**Grant Title** - 2020 - Septic Treatment Systems - NRBG (Red Lake County)

**Grant ID** - P20-7023

**Organization** - Red Lake County

Original Awarded Amount	<b>\$18,600.00</b>	Grant Execution Date	<b>9/16/2019</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Tanya Waldo
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2022

### 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	\$959.07	\$959.07	\$0.00
<b>Total</b>	<b>\$19,559.07</b>	<b>\$19,559.07</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
Administration / Coordination	Administration /Coordination	Current State Grant	2020 - Septic Treatment Systems - NRBG (Red Lake County)	\$2,539.67	\$2,539.67	12/31/2020	N
Education / Information	Education/Information	Current State Grant	2020 - Septic Treatment Systems - NRBG (Red Lake County)	\$3,555.53	\$3,555.53	12/31/2020	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
M. Schafer - At-Grade System	Subsurface Sewage Treatment Systems	Current State Grant	2020 - Septic Treatment Systems - NRBG (Red Lake County)	\$1,668.90	\$1,668.90	7/30/2020	N
M. Schafer - At-Grade System	Subsurface Sewage Treatment Systems	Other Funds	2020 - Septic Treatment Systems Upgrade - NRBG (Red Lake Cou..	\$959.07	\$959.07	7/30/2020	N
Monitoring / Data Collection	Monitoring/Data Collection	Current State Grant	2020 - Septic Treatment Systems - NRBG (Red Lake County)	\$2,201.04	\$2,201.04	12/31/2020	N
Regulations/Ordinance/Enforcement	Regulations/Ordinances/Enforcement	Current State Grant	2020 - Septic Treatment Systems - NRBG (Red Lake County)	\$67.72	\$67.72	12/31/2020	N
Technical / Engineering Assistance	Technical/Engineering Assistance	Current State Grant	2020 - Septic Treatment Systems - NRBG (Red Lake County)	\$8,567.14	\$8,567.14	12/31/2020	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
126M - Septic System Improvement	1	1	1 COUNT	1 COUNT

### 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 - Administration / Coordination			
Description	Administration of the SSTS Program.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-20	End Date	31-Dec-20
Has Rates and Hours?	No		
Actual Results	Administration of the SSTS program. Expenses include: salary, field and office supplies, phone, fax, and internet expense, etc		

Grant Activity - Education / Information			
Description	Education / Information - SSTS Program - SSTS Coordinator Training and Public Education.		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-20	End Date	31-Dec-20
Has Rates and Hours?	No		
Actual Results	<p>The SSTS Coordinator attended a couple of training sessions in 2020: "Installer Continuing Education", "Soils Continuing Education", etc.</p> <p>Public Education is provided to individual landowners who request information about the SSTS program and the SSTS Septic Upgrade Program. Newspaper articles were printed throughout the year promoting the SSTS Upgrade and Incentive grants.</p>		

Grant Activity - M. Schafer - At-Grade System			
Description	Installation of a At-Grade System.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-20	End Date	30-Jul-20
Has Rates and Hours?	No		
Actual Results	At-Grade system installed in the amount of \$7,423.65. The 2020 SSTS Upgrade Grant paid \$959.07. There was \$1,668.90 provided by the 2020 SSTS - NRBG fund. The landowners contribution was \$4,795.68.		

Activity Action - M. Schafer - At-Grade System			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Installation of an At-Grade System.		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	30-Jul-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Grant Activity - Monitoring / Data Collection			
Description	Monitoring / Data Collection for SSTS Program.		
Category	MONITORING/DATA COLLECTION		
Start Date	1-Jan-20	End Date	31-Dec-20
Has Rates and Hours?	No		
Actual Results	Monitoring and data collection on the ten new septic system sites that were completed.		

Grant Activity - Regulations/Ordinance/Enforcement			
Description	Regulations/Ordinances/Enforcement - SSTS Program		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results			

Grant Activity - Technical / Engineering Assistance			
Description	Technical / Engineering Assistance - SSTS Program		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jan-20	End Date	31-Dec-20
Has Rates and Hours?	No		
Actual Results	<p>Permitting and Site Investigations were conducted on ten SSTS Systems.</p> <p>There were six Type 1 Mound with Level Pressure Distribution Systems, there was three Type 1 At-Grade System, and there was one Type 1 Rock Bed Systems (Gravity Distribution and Level Pressure Distribution).</p>		

### Grant Attachments

Document Name	Document Type	Description
<b>2020/2021 Natural Resources Block Grant</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Red Lake County
<b>2020/2021 Natural Resources Block Grant EXECUTED</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Red Lake County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/11/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/20/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/07/2020
<b>Financial Report</b>	Grant	2020 - Septic Treatment Systems - NRBG (Red Lake County)