



Grant All-Detail Report

SSTS-NRBG 2016

Grant Title - 2016 - Septic Treatment Systems - NRBG (Brown County)

Grant ID - P16-8151

Organization - Brown County

| | | | |
|------------------------------|--------------------|---------------------------------|---------------------|
| Grant Awarded Amount | \$18,600.00 | Grant Execution Date | 1/20/2016 |
| Required Match Amount | \$0.00 | Grant End Date | 12/31/2018 |
| Required Match % | 0% | Grant Day To Day Contact | John Knisley |

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 | Match |
|----------------------------------|-------------------------------------|---------------------|---|-------------|-------------|-----------------------|-------|
| Septic System Inspection Program | Subsurface Sewage Treatment Systems | Current State Grant | 2016 - Septic Treatment Systems - NRBG (Brown County) | \$18,600.00 | \$18,600.00 | 12/31/2016 | 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 - Septic System Inspection Program

| | | | |
|----------------------|---|----------|-----------|
| Description | Septic System Inspection Program | | |
| Category | SUBSURFACE SEWAGE TREATMENT SYSTEMS | | |
| Start Date | 1-Jan-16 | End Date | 31-Dec-16 |
| Has Rates and Hours? | No | | |
| Actual Results | <p>A total of 41 construction permits were issued for the SSTS program in 2016. There were a total of thirteen (13) permits issued for new SSTS systems, twenty-three (23) for replacement systems and five (5) for other establishments. Many of the systems being replaced were to be found to be failing to meet compliance with state SSTS rules. For more information regarding the Brown County SSTS Program, please see the attached detailed report submitted to the MPCA.</p> <p>Laine Sletta Billing Rate 13 hr@\$49.39/hr - \$666.76; Joan Doss Billing Rate 82.5hr @\$34.20/hr-\$2,821.50; Robert Santella Billing Rate 153hr@\$19.32/hr-\$2,956.87; John Knisley Billing Rate 283hr@\$43.55/hr-\$12,368.20</p> | | |

Grant Attachments

| Document Name | Document Type | Description |
|------------------------------------|---------------|---|
| 2016 Brown County Unsewered Report | Grant | 2016 - Septic Treatment Systems - NRBG (Brown County) |
| 2016 MPCA SSTS Report | Grant | 2016 - Septic Treatment Systems - NRBG (Brown County) |

| Document Name | Document Type | Description |
|--|--------------------|---|
| 2016 Natural Resources Block Grant | Grant Agreement | 2016 Natural Resources Block Grant - Brown County |
| 2016 Natural Resources Block Grant executed | Grant Agreement | 2016 Natural Resources Block Grant - Brown County |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/20/2017 |
| SSTS MPCA 2016 Signed Financil - Grant | Grant | 2016 - Septic Treatment Systems - NRBG (Brown County) |