



Grant All-Detail Report SSTS-NRBG 2015

Grant Title - 2015 - Septic Treatment Systems - NRBG (Hennepin County)

Grant ID - P15-8807

Organization - Hennepin County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Randy Anhorn

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$101,120.00	\$101,120.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$119,720.00	\$119,720.00	\$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
2015 - SSTS permitting and enforcement	Regulations/Ordinances/Enforcement	Current State Grant		\$18,600.00	\$18,600.00	12/31/2015	N
2015 - SSTS permitting and enforcement	Regulations/Ordinances/Enforcement	Local Fund		\$101,120.00	\$101,120.00	12/31/2015	Y

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 - 2015 - SSTS permitting and enforcement			
Description	2015 - SSTS permitting and enforcement		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	<p>Hennepin County's jurisdiction for septic permitting and enforcement is made up of the following 33 cities: Bloomington, Brooklyn Center, Brooklyn Park, Champlin, Corcoran, Crystal, Deephaven, Edina, Excelsior, Golden Valley, Greenfield, Greenwood, Long Lake, Maple Grove, Maple Plain, Medicine Lake, Minneapolis, Metropolitan Airport Commission (MSP Airport), Minnetonka, Minnetonka Beach, Minnetrista, Mound, Osseo, Plymouth, Robbinsdale, Rockford (HC portion), Rogers (including the former Hassan township), Shorewood, St. Anthony, St. Bonifacius, Spring Park, Tonka Bay, and Wayzata.</p> <p>Hennepin County Department of Human Services and Public Health approves design and field checks construction of all approved permits. In 2015, there were 89 septic permits: 66 Type I/Mound permit, 1 Type I/At grade permit, 2 Type I seepage or pressure bed permits, 2 Type II – privies, holding tanks, and floodplain area permits, 6 Type III permits, 6 Type IV/Registered Product permit, and 6 Type IV Operating permits.</p> <p>Estimated hours for program in 2015 was 2,983 , resulting in an estimated staff time cost of \$119,720.00</p>		

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Hennepin County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Hennepin County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2016
Estimate hours for septic program 2015	Grant	2015 - Septic Treatment Systems - NRBG (Hennepin County)