



Grant All-Detail Report SSTS-NRBG 2015

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

Grant ID - P15-1406

Organization - Murray 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	Chris Hansen

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	Matching Fund
2015 SSTS Administration	Subsurface Sewage Treatment Systems	Current State Grant	2015 - Septic Treatment Systems - NRBG (Murray County)	\$18,600.00	\$18,600.00	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 - 2015 SSTS Administration

Description	2015 SSTS Administration		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	Yes		
Actual Results	<p>Installed and inspected 29 septic systems. Had 6 existing septic systems inspected as well. Three of these were trench type systems, twenty-one mound systems, four at-grade systems, and two holding tanks. Four of these were at "other establishments". All systems were under 2,500 gallons per day. Nine of these permits were for new systems and twenty of these were for replacement systems. Of the estimated 1,114 dwellings in the county that are serviced by and ssts system, there are an estimated 61% that are complaint, 8% that are failing, and 31% are imminent public health threats. The 2015 SSTS Annual Report was submitted to the State. Please see attached 2015 Inkind for billable rates and hours.</p>		

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Murray County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Murray County
2015 SSTS Financial Report	Grant	2015 - Septic Treatment Systems - NRBG (Murray County)
2015 SSTS Inkind Rates and Hours	Grant	2015 - Septic Treatment Systems - NRBG (Murray County)

Document Name	Document Type	Description
2015 Septic Report	Grant	2015 - Septic Treatment Systems - NRBG (Murray County)
2015 Septic System Installations	Grant	2015 - Septic Treatment Systems - NRBG (Murray County)
2015 Tank Verification Letter	Grant	2015 - Septic Treatment Systems - NRBG (Murray County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/06/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/22/2016