



Grant All-Detail Report SSTS-NRBG 2014

Grant Title - 2014 - Septic Treatment Systems - NRBG (Lyon County)

Grant ID - P14-3161

Organization - Lyon 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	Anita Cauwels

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
2014 SSTS NRBG - Education/Training	Education/Information	Current State Grant	2014 - Septic Treatment Systems - NRBG (Lyon County)	\$6,515.20	\$6,515.20	12/31/2014	N
2014 SSTS NRBG - Inspection	Administration/Coordination	Current State Grant	2014 - Septic Treatment Systems - NRBG (Lyon County)	\$7,860.30	\$7,860.30	12/31/2014	N
2014 SSTS NRBG - Permitting	Administration/Coordination	Current State Grant	2014 - Septic Treatment Systems - NRBG (Lyon County)	\$4,224.50	\$4,224.50	12/31/2014	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 - 2014 SSTS NRBG - Education/Training			
Description	2014 SSTS NRBG - Education/Training		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Has Rates and Hours?	No		
Actual Results	Lyon County had 1 participant in the University of Minnesota - soils continuing education course in Canby, MN and 1 participant in the University of Minnesota - inspectors continuing education course in Austin, MN.		

Grant Activity - 2014 SSTS NRBG - Inspection			
Description	2014 SSTS NRBG - Inspection		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Has Rates and Hours?	No		
Actual Results	Lyon County has 2 certified SSTS inspectors and 1 in-training inspector. 18 compliance inspections of existing systems were conducted.		

Grant Activity - 2014 SSTS NRBG - Permitting			
Description	2014 SSTS NRBG - Permitting		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Has Rates and Hours?	No		
Actual Results	36 construction and repair permits were issued. Of these, 29 construction permits were issued for new systems 1-2499 gpd. 34 systems within the county have an operating permit.		

Grant Attachments

Document Name	Document Type	Description
2014 Annual SSTS Report	Grant	2014 - Septic Treatment Systems - NRBG (Lyon County)
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Lyon County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Lyon County
2014 SSTS Final Financial Report	Grant	2014 - Septic Treatment Systems - NRBG (Lyon County)
2014 SSTS NRBG - Tracking	Grant	2014 - Septic Treatment Systems - NRBG (Lyon County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 09/11/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/12/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/21/2015

