



Grant All-Detail Report SSTS-NRBG 2022

Grant Title - 2022 - Septic Treatment Systems - NRBG (Lyon County)

Grant ID - P22-6839

Organization - Lyon County

Original Awarded Amount	\$18,600.00	Grant Execution Date	10/21/2021
Required Match Amount	\$0.00	Original Grant End Date	12/31/2024
Required Match %	0%	Grant Day To Day Contact	John Biren
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2024

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$14,615.14	\$14,615.14	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$33,215.14	\$33,215.14	\$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
Administration	Administration /Coordination	Current State Grant	2022 - Septic Treatment Systems - NRBG (Lyon County)	\$17,729.50	\$17,729.50	12/31/2022	N
Administration	Administration /Coordination	Local Fund	Local Contribution	\$14,615.14	\$14,615.14	12/31/2022	Y
General CE - Biren	Education/Information	Current State Grant	2022 - Septic Treatment Systems - NRBG (Lyon County)	\$205.00	\$205.00	1/19/2022	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
General CE - Giles	Education/Information	Current State Grant	2022 - Septic Treatment Systems - NRBG (Lyon County)	\$205.00	\$205.00	10/27/2022	N
General CE - Giles - Online	Education/Information	Current State Grant	2022 - Septic Treatment Systems - NRBG (Lyon County)	\$125.00	\$125.00	10/27/2022	N
Hybrid Soils CE Training - Olson	Education/Information	Current State Grant	2022 - Septic Treatment Systems - NRBG (Lyon County)	\$30.00	\$30.00	1/19/2022	N
Hybrid Soils CE Training - Olson	Education/Information	Current State Grant	2022 - Septic Treatment Systems - NRBG (Lyon County)	\$265.00	\$265.00	5/20/2022	N
Kalass Tile - E-Coli Testing - Septic System	Monitoring/Data Collection	Current State Grant	2022 - Septic Treatment Systems - NRBG (Lyon County)	\$40.50	\$40.50	8/3/2022	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
501M - Surface Water Monitoring	1		1 COUNT	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
PREVENTION	1.00	COUNT

Grant Activity

Grant Activity - Administration			
Description	2022 staff hours to administer the SSTS program, Rule 7080-7083, in Lyon County.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-22	End Date	31-Dec-22
Has Rates and Hours?	Yes		
Actual Results	2022 staff time to implement SSTS program in Lyon County. Staff time included: Administrator: \$12,475.20, Technician (Olson): \$1,818.95, Technician (Giles): \$8,523.45, Admin Assistant: \$9,527.04.		

Grant Activity - General CE - Biren			
Description	General Continuing Education for SSTS		
Category	EDUCATION/INFORMATION		
Start Date	10-Jan-22	End Date	19-Jan-22
Has Rates and Hours?	No		
Actual Results	Biren attended General CE Training in Alexandria, MN - 8 hour Training		

Grant Activity - General CE - Giles			
Description	General Continuing Education For Septics		
Category	EDUCATION/INFORMATION		
Start Date	17-Nov-22	End Date	17-Nov-22
Has Rates and Hours?	No		
Actual Results	Blake Giles - General Continuing Education For Septics - 4 - Hour Online Class 11-17-22		

Grant Activity - General CE - Giles - Online			
Description	General Continuing Education for Septics		
Category	EDUCATION/INFORMATION		
Start Date	17-Nov-22	End Date	17-Nov-22
Has Rates and Hours?	No		
Actual Results	General Continuing Education for Septics - 4-Hour Online Class - 11-17-22		

Grant Activity - Hybrid Soils CE Training - Olson			
Description	Hybrid Soils Continuing Education Training for SSTS		
Category	EDUCATION/INFORMATION		
Start Date	16-Dec-21	End Date	19-Jan-22
Has Rates and Hours?	No		
Actual Results	Olson will be attending a Online Zoom lecture with Field Session in Nicollet County - Online Zoom - August 26, 2022 Field Session September 1, 2022		

Grant Activity - Kalass Tile - E-Coli Testing - Septic System			
Description	Kalass Tile - E-Coli Testing - Septic System		
Category	MONITORING/DATA COLLECTION		
Start Date	11-Jul-22	End Date	12-Jul-22
Has Rates and Hours?	No		
Actual Results	Kalass Tile - E-Coli Testing - Septic System - Water sampled and tested for E-Coli. Test was in normal range, no e-coli or fecal coliform detected.		

Activity Action - Kalass Tile - E-Coli Testing - Septic Systems			
Practice	501M - Surface Water Monitoring	Count of Activities	1
Description	Water sample tested for e-coli and fecal coliform bacteria in tile		
Proposed Size / Units	1.00 COUNT	Lifespan	Unknown
Actual Size/Units	COUNT	Installed Date	7-Jul-22
Mapped Activities	No	Technical Assistance Provider	SWCD

Final Indicator for Kalass Tile - E-Coli Testing - Septic Systems			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Surface Water		

Grant Attachments

Document Name	Document Type	Description
2022/2023 Natural Resources Block Grant	Grant Agreement	2022/2023 Natural Resources Block Grant - Lyon County
2022/2023 Natural Resources Block Grant EXECUTED	Grant Agreement	2022/2023 Natural Resources Block Grant - Lyon County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/06/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2023
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/01/2021