



Grant All-Detail Report SSTS-NRBG 2018

Grant Title - 2018 - Septic Treatment Systems - NRBG (Watonwan County)

Grant ID - P18-9279

Organization - Watonwan County

Original Awarded Amount	\$18,600.00	Grant Execution Date	11/8/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	David Haler
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$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
SSTS Administration	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems - NRBG (Watonwan County)	\$15,391.34	\$15,391.34	1/23/2019	N
SSTS Inspections/Regulations	Regulations/Ordinances/Enforcement	Current State Grant	2018 - Septic Treatment Systems - NRBG (Watonwan County)	\$3,208.66	\$3,208.66	1/23/2019	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 - SSTS Administration			
Description	Continue to work with property owners to assure proper siting, design and installation of SSTS systems. Create and maintain records of construction and certification activities. Attend required inspector certification and licensing classes. Prepare annual MPCA SSTS Report.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>Staff provided assistance and information to property owners and septic contractors relating to rules, siting, inspection, and maintenance of new and existing septic systems and worked on permitting and inspections of new SSTS installations. Staff also attended training and completed reporting for the MPCA on the SSTS program. Kyla Schlomann attended SSTS inspector certification classes. See attached SSTS Report.</p> <p>2018 GRANT EXPENSES: \$480.00-Soils CE- K Schlomann, D Haler \$213.64- K Schlomann Training Hotel \$40.84- K Schlomann Training Meals \$265.00- K Schlomann Training Registration \$94.57- K Schlomann Training Hotel \$49.55- K Schlomann Training Meals \$299.34- K Schlomann Training Hotel \$100.00- K Schlomann, D Haler CE Registration \$101.77- K Schlomann Training Meals \$13746.63- K Schlomann Partial 2018 SSTS Admin Hrs. billed at \$42.64/Hr.</p> <p>TOTAL 2018 GRANT EXP:\$15391.34</p>		

Grant Activity - SSTS Inspections/Regulations

Description	Inspect SSTS installation and repairs to verify that they are done in accordance with Watonwan County and State of Minnesota regulations.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>Inspected SSTS installation and repairs to verify that they were done in accordance with Watonwan County and State of Minnesota regulations.</p> <p>2018 GRANT EXPENSE: \$3208.66- K Schlomann 2018 SSTS Insp/Reg Hrs billed at \$42.64/Hr.</p>		

Grant Attachments

Document Name	Document Type	Description
2018 Grant Billable Rates	Grant	2018 - Septic Treatment Systems - NRBG (Watonwan County)
2018 SSTS Report	Grant	2018 - Septic Treatment Systems - NRBG (Watonwan County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Watonwan County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Watonwan County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2019
FY18 SSTS NRBG Final Financial	Grant	2018 - Septic Treatment Systems - NRBG (Watonwan County)
K Schlomann 2018 Timesheet	Grant	2018 - Septic Treatment Systems - NRBG (Watonwan County)