



# Grant All-Detail Report

## Feedlot-NRBG 2015

**Grant Title** - 2015 - Feedlot Program - NRBG (Marshall County)

**Grant ID** - P15-3329

**Organization** - Marshall County

<b>Grant Awarded Amount</b>	<b>\$7,500.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$5,250.00	<b>Grant End Date</b>	12/31/2016
<b>Required Match %</b>	70%	<b>Grant Day To Day Contact</b>	Josh Johnston

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$7,500.00	\$7,500.00	\$0.00
Total Match Amount	\$5,600.00	\$5,600.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$13,100.00</b>	<b>\$13,100.00</b>	<b>\$0.00</b>

*\*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 Feedlot Inspection	Planning and Assessment	Current State Grant	2015 - Feedlot Program - NRBG (Marshall County)	\$3,000.00	\$3,000.00	12/31/2015	N
2015 Feedlot Inspection	Planning and Assessment	Local Fund	Local Match	\$1,680.00	\$1,680.00	12/31/2015	Y
2015 Feedlot Officer Training	Education/Information	Current State Grant	2015 - Feedlot Program - NRBG (Marshall County)	\$2,250.00	\$2,250.00	1/31/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2015 Feedlot Officer Training	Education/Information	Local Fund	Local Match	\$1,295.00	\$1,295.00	12/31/2015	Y
2015 Feedlot Owner Assistance	Administration/Coordination	Current State Grant	2015 - Feedlot Program - NRBG (Marshall County)	\$375.00	\$375.00	12/31/2015	N
2015 Feedlot Owner Assistance	Administration/Coordination	Local Fund	Local Match	\$525.00	\$525.00	12/31/2015	Y
2015 Feedlot Partnership	Technical/Engineering Assistance	Current State Grant	2015 - Feedlot Program - NRBG (Marshall County)	\$450.00	\$450.00	12/31/2015	N
2015 Feedlot Partnership	Technical/Engineering Assistance	Local Fund	Local Fund	\$525.00	\$525.00	12/31/2015	Y
2015 Feedlot Permit Process	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Feedlot Program - NRBG (Marshall County)	\$525.00	\$525.00	12/31/2015	N
2015 Feedlot Permit Process	Regulations/Ordinances/Enforcement	Local Fund	Local Match	\$525.00	\$525.00	12/31/2015	Y
2015 Feedlot Record of Complaints	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Feedlot Program - NRBG (Marshall County)	\$375.00	\$375.00	12/31/2015	N
2015 Feedlot Record of Complaints	Regulations/Ordinances/Enforcement	Local Fund	Local Match	\$525.00	\$525.00	12/31/2015	Y
2015 Feedlot Registrations	Inventory/Mapping	Current State Grant	2015 - Feedlot Program - NRBG (Marshall County)	\$525.00	\$525.00	12/31/2015	N
2015 Feedlot Registrations	Inventory/Mapping	Local Fund	Local Match	\$525.00	\$525.00	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 Feedlot Inspection

<b>Description</b>	Five inspections of feedlots will be conducted. Location of inspections will be: All new sites, sites with expansion, all new or modified manure storage areas. I will target feedlots that did not re-register or those who may have taken the TB buyout program. Open lot agreements will be inspected for compliance. Information will be provided on financial assistance and MN Farm testing for pollution mitigation. Adopted the 2015 work plan.				
<b>Category</b>	PLANNING AND ASSESSMENT				
<b>Start Date</b>	1-Jan-15	<b>End Date</b>	31-Dec-15		
<b>Has Rates and Hours?</b>	No				
<b>Actual Results</b>	see attachment for annual MPCA feedlot report. Completed eight inspections.				

### Grant Activity - 2015 Feedlot Officer Training

<b>Description</b>	The county feedlot officer will regularly attend CFO regional meetings and annual CFO conferences as required by MPCA. If available, other staff will contribute work time for the CFO and their duties.				
<b>Category</b>	EDUCATION/INFORMATION				
<b>Start Date</b>	1-Jan-15	<b>End Date</b>	31-Dec-15		
<b>Has Rates and Hours?</b>	No				
<b>Actual Results</b>	see attachment for annual MPCA feedlot programs. Attended CFO regional meetings and CFO training on four occasions plus the annual training conference. Received 52 training hours.				

### Grant Activity - 2015 Feedlot Owner Assistance

Description	Assist feedlot owners with information regarding regulation requirements once the feedlots reach certain sizes.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	See attachment for annual MPCA Feedlot Report and spreadsheet. Three articles placed in the newspaper.		

### Grant Activity - 2015 Feedlot Partnership

Description	Feedlot partnership advising and working with the feedlot owners.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	See attachment for annual MPCA feedlot report and spreadsheet.		

### Grant Activity - 2015 Feedlot Permit Process

Description	Feedlot Permit Process assist new and current owners with getting any permits		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	See attachment for annual MPCA feedlot report and spreadsheet. Issued two permits.		

### Grant Activity - 2015 Feedlot Record of Complaints

Description	React to any complaints and assist the owners so they come back to compliance.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	See attachment for annual MPCA feedlot report and spreadsheet.		

## Grant Activity - 2015 Feedlot Registrations

<b>Description</b>	Ensure all feedlots that are up for registration get registered.		
<b>Category</b>	INVENTORY/MAPPING		
<b>Start Date</b>	1-Jan-15	<b>End Date</b>	31-Dec-15
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	See attachment for annual MPCA feedlot report and spreadsheet. Two feedlots were registered.		

## Grant Attachments

Document Name	Document Type	Description
<b>2015 NRBG Addendum</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Marshall County
<b>2015 NRBG Addendum executed</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Marshall County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/26/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/20/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/25/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/01/2016
<b>Feedlot FSR</b>	Grant	2015 - Feedlot Program - NRBG (Marshall County)
<b>Feedlot Report</b>	Grant	2015 - Feedlot Program - NRBG (Marshall County)
<b>Supplemental Information</b>	Grant	2015 - Feedlot Program - NRBG (Marshall County)