



Grant All-Detail Report Feedlot-NRBG 2015

Grant Title - 2015 - Feedlot Program - NRBG (Lincoln County)

Grant ID - P15-8504

Organization - Lincoln County

Grant Awarded Amount	\$41,757.00	Grant Execution Date	
Required Match Amount	\$29,229.90	Grant End Date	12/31/2016
Required Match %	70%	Grant Day To Day Contact	Pauline VanOverbeke

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$41,757.00	\$41,757.00	\$0.00
Total Match Amount	\$29,230.00	\$29,230.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$70,987.00	\$70,987.00	\$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
Complaint Response	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Feedlot Program - NRBG (Lincoln County)	\$2,000.00	\$2,000.00	12/31/2015	N
Complaint Response	Regulations/Ordinances/Enforcement	Local Fund	Local Environmental In-kind	\$1,450.00	\$1,450.00	12/31/2015	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Inspection & Compliance	Planning and Assessment	Current State Grant	2015 - Feedlot Program - NRBG (Lincoln County)	\$15,800.00	\$15,800.00	12/31/2015	N
Inspection & Compliance	Planning and Assessment	Local Fund	Local Environmental In-kind	\$10,500.00	\$10,500.00	12/31/2015	Y
Other Activities	Technical/Engineering Assistance	Current State Grant	2015 - Feedlot Program - NRBG (Lincoln County)	\$2,571.00	\$2,571.00	12/31/2015	N
Other Activities	Technical/Engineering Assistance	Local Fund	Local Environmental In-kind	\$1,840.00	\$1,840.00	12/31/2015	Y
Owner Assistance	Inventory/Mapping	Current State Grant	2015 - Feedlot Program - NRBG (Lincoln County)	\$2,844.00	\$2,844.00	12/31/2015	N
Owner Assistance	Inventory/Mapping	Local Fund	Local Environmental In-kind	\$2,050.00	\$2,050.00	12/31/2015	Y
Permitting	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Feedlot Program - NRBG (Lincoln County)	\$3,000.00	\$3,000.00	12/31/2015	N
Permitting	Regulations/Ordinances/Enforcement	Local Fund	Local Environmental In-kind	\$2,500.00	\$2,500.00	12/31/2015	Y
Registration & Inventory	Inventory/Mapping	Current State Grant	2015 - Feedlot Program - NRBG (Lincoln County)	\$10,252.00	\$10,252.00	12/31/2015	N
Registration & Inventory	Inventory/Mapping	Local Fund	Local Environmental In-kind	\$9,000.00	\$9,000.00	12/31/2015	Y
Staff Level & Training	Administration/Coordination	Current State Grant	2015 - Feedlot Program - NRBG (Lincoln County)	\$5,290.00	\$5,290.00	12/31/2015	N
Staff Level & Training	Administration/Coordination	Local Fund	Local Environmental In-kind	\$1,890.00	\$1,890.00	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 - Complaint Response			
Description	Complaint Response		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Investigated 3 complaints (1 spill, 1 hauling route, 1 land application) resulting in no violations		

Grant Activity - Inspection & Compliance			
Description	Inspection & Compliance		
Category	PLANNING AND ASSESSMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Complete 34 feedlot inspections (3 construction, 6 compliance with Level II application, 25 compliance (10 of which with Level I application and 9 closure of feedlots).		

Grant Activity - Other Activities			
Description	Other Activities		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Attended Local SWCD discussion in Ivanhoe on February 2, 2015, Environmental Task Force meeting in Slayton April 8, 2015, District 8 Land Use meetings in Slayton on July 8, 2015, EQIP LWG Meeting at USDA Center in Ivanhoe on July 29, 2015.		

Grant Activity - Owner Assistance			
Description	Owner Assistance		
Category	INVENTORY/MAPPING		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Lincoln County provided an informational booth at the Lincoln County Fair July 30-August 2, 2015. Sent Approximately 64 letters to producers for re-registration of feedlots. Re-registered approximately 34 existing facilities, registered 2 new facilities, entered all necessary data into DELTA and TEMPO. Mailed completed registration forms and letters to updated registration producers.		

Grant Activity - Permitting			
Description	Permitting		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Issued 1 construction short form permit. Discussed possible permit actions with several producers planning future construction.		

Grant Activity - Registration & Inventory

Description	Registration & Inventory		
Category	INVENTORY/MAPPING		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Mailed approximately 64 letters to producers for re-registration of feedlots. Re-registered approximately 34 existing feedlots and 2 new feedlots. Entered necessary data into DELTA and TEMPO. Mailed completed registration forms and letters to updated feedlot producers.		

Grant Activity - Staff Level & Training

Description	Staff Level & Training		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Pete attended Soil Phosphorus Workshop in Pipestone March 19, 2015, attended TEMPO Training in St. Cloud June 9-11, 2015, participated in WebEx On September 22, 2015, participated in WebEx on October 23, 2015, attended MACFO Conference in Owatonna November 4-6, 2015. Susan attended TEMPO Training in St. Paul June 23-25, 2015.		

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Lincoln County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Lincoln County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2015
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