



Grant All-Detail Report Feedlot-NRBG 2015

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

Grant ID - P15-1635

Organization - Stevens County

Grant Awarded Amount	\$13,112.00	Grant Execution Date	
Required Match Amount	\$9,178.40	Grant End Date	12/31/2016
Required Match %	70%	Grant Day To Day Contact	Matt Solemsaas

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$13,112.00	\$13,112.00	\$0.00
Total Match Amount	\$9,179.00	\$9,179.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$22,291.00	\$22,291.00	\$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
2015 Feedlot Inspection/Compliance	Planning and Assessment	Current State Grant	2015 - Feedlot Program - NRBG (Stevens County)	\$11,682.00	\$11,682.00	12/31/2015	N
2015 Feedlot Owners Assistance	Education/Information	Current State Grant	2015 - Feedlot Program - NRBG (Stevens County)	\$1,430.00	\$1,430.00	12/31/2015	N
2015 Feedlot Registrations	Inventory/Mapping	Local Fund	Cash and/or In-kind	\$1,066.00	\$1,066.00	12/31/2015	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2015 Feedlot Staffing/Training	Administration /Coordination	Local Fund	Cash and/or Inkind Match	\$8,113.00	\$8,113.00	12/31/2015	Y

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 - 2015 Feedlot Inspection/Compliance			
Description	2015 Feedlot Inspection/Compliance		
Category	PLANNING AND ASSESSMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	CFO conducted 9 compliance inspections, 3 construction inspections, 5 Level 1 land application reviews, and 7 MinnFARMS. Inspections were entered into Delta and Tempo.		

Grant Activity - 2015 Feedlot Owners Assistance			
Description	2015 Feedlot Owners Assistance		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	CFO conducted 2 onsite visits with WCTSA feedlot technician to assist in determining if a pollution threat exists and to discuss possible solutions. News articles were placed in the local newspaper on feedlot topics. One newsletter was mailed in March to all registered feedlots. Assistance was also provided with office visits, telephone calls and emails. See attached CFO annual MPCA report for more information. The annual report was submitted to MPCA on January 11, 2016.		

Grant Activity - 2015 Feedlot Registrations			
Description	2015 Feedlot Registrations		
Category	INVENTORY/MAPPING		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Ensure feedlots are registered and reregistered every 4 years. 10 sites were reregistered and 6 new sites were registered.		

Grant Activity - 2015 Feedlot Staffing/Training			
Description	2015 Feedlot Staffing/Training		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Grant funding was used to pay a portion of the Environmental Services/P&Z Directors (CFO) salary/benefits, office supplies, training and mileage. CFO attended 4 webex trainings, the annual CFO Conference, and 2 Tempo trainings. The CFO annual report and supplemental page was submitted to MPCA on February 2, 2016.		

Grant Attachments

Document Name	Document Type	Description
---------------	---------------	-------------

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Stevens County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Stevens County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/03/2015
Finanacial Report	Grant	2015 - Feedlot Program - NRBG (Stevens County)
MPCA Feedlot Report	Grant	2015 - Feedlot Program - NRBG (Stevens County)