

1. Project Name: **2009 Feedlot Inspection/Compliance**

Module: Initiative

Reported By: Stevens COUNTY

Initiative Type: FL:Inspection & Compliance P

Initiative Year: 2009

Description:

Actual Results:

Provide inspection and compliance planning

Inspected 15 feedlots and worked on compliance with 3 feedlots.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2009 NRBG - Stevens (COUNTY)	0.00	2,700.00	2,700.00	0.00	12/31/09	12/31/09
2. 2009 Feedlot Co. Cash	0.00	1,000.00	1,000.00	0.00	12/31/09	12/31/09
<b>Totals:</b>	<b>0.00</b>	<b>3,700.00</b>	<b>3,700.00</b>	<b>0.00</b>		

2. Project Name: **2009 Feedlot Owners Assistance**

Module: Initiative

Reported By: Stevens COUNTY

Initiative Type: FL:Owner Assistance Goals

Initiative Year: 2009

Description:

Actual Results:

Provide assistance to feedlot producers in the county.

NRCS Staff provided assistance for feedlot operators with runoff control and nutrient management. Extension provided news articles in 2009 related to feedlot operations. Environmental Services provided articles in the quarterly SWCD newsletter and producer assistance through office visits, telephone calls and email.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2009 Feedlot NRCS Inkind	0.00	500.00	500.00	0.00	1/4/10	1/4/10
2. 2009 NRBG - Stevens (COUNTY)	0.00	500.00	500.00	0.00	12/31/09	12/31/09
<b>Totals:</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>		

3. Project Name: **2009 Feedlot Permitting**

Module: Initiative

Reported By: Stevens COUNTY

Initiative Type: FL:Permitting

Initiative Year: 2009

Description:

Actual Results:

Provide permitting authority for local feedlots of less than 1000 AU.

Issued 1 interim permit and 1 CSF permit.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2009 Feedlot Co. Cash	0.00	500.00	500.00	0.00	12/31/09	12/31/09
2. 2009 NRBG - Stevens (COUNTY)	0.00	1,200.00	1,200.00	0.00	12/31/09	12/31/09
<b>Totals:</b>	<b>0.00</b>	<b>1,700.00</b>	<b>1,700.00</b>	<b>0.00</b>		

4. Project Name: **2009 Feedlot Registration/Inventories**

Module: Initiative

Reported By: Stevens COUNTY

Initiative Type: FL:Registration & Inventories

Initiative Year: 2009

Description:

Actual Results:

Provide registration and re-registration of feedlots.		Mailed 1st letter announcing requirement to re-register in August, 2nd reminder letter in October and 3rd and final reminder in December. All but 15 feedlots have yet to re-register.				
<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2009 Feedlot Co. Inkind	0.00	1,000.00	1,000.00	0.00	12/31/09	12/31/09
2. 2009 NRBG - Stevens (COUNTY)	0.00	3,000.00	3,000.00	0.00	12/31/09	12/31/09
<b>Totals:</b>	<b>0.00</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>0.00</b>		

**5. Project Name: 2009 Feedlot Staffing/Training** Module: Initiative Reported By: Stevens COUNTY

Initiative Type: FL:Staffing Level and Training Initiative Year: 2009

Description: Provide a 0.25 FTE to administer the feedlot program. Actual Results: Paid a portion of salaries/benefits and provided training opportunities for the CFO.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2009 NRBG - Stevens (COUNTY)	0.00	9,896.00	9,896.00	0.00	12/31/09	12/31/09
2. 2009 Feedlot Co. Cash	0.00	8,088.00	8,088.00	0.00	12/31/09	12/31/09
<b>Totals:</b>	<b>0.00</b>	<b>17,984.00</b>	<b>17,984.00</b>	<b>0.00</b>		

End of Feedlot program

NRBG Program:

**LWM Program**

**6. Project Name: 2009 LWM Administration** Module: Initiative Reported By: Stevens COUNTY

Initiative Type: Admin/Coordination Initiative Year: 2009

Description: Environmental Services Offices administrative activity for water planning programs, travel expense and office supplies. Actual Results: Funds were allocated for salaries, benefits and office supplies.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2009 NRBG - Stevens (COUNTY)	0.00	0.00	0.00	0.00	12/30/09	12/30/09
2. 2009 NRBG LWM Match	0.00	1,074.00	1,074.00	0.00	12/30/09	12/30/09
<b>Totals:</b>	<b>0.00</b>	<b>1,074.00</b>	<b>1,074.00</b>	<b>0.00</b>		

**7. Project Name: 2009 SWELL Coordinator** Module: Initiative Reported By: Stevens COUNTY

Initiative Type: Education/Information Initiative Year: 2009

Description: Actual Results: