



Grant All-Detail Report Feedlot-NRBG 2015

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

Grant ID - P15-0308

Organization - Cottonwood County

Grant Awarded Amount	\$25,922.00	Grant Execution Date	
Required Match Amount	\$18,145.40	Grant End Date	12/31/2016
Required Match %	70%	Grant Day To Day Contact	Kay Clark

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$25,922.00	\$16,374.50	\$9,547.50
Total Match Amount	\$18,146.00	\$0.00	\$18,146.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$44,068.00	\$16,374.50	\$27,693.50

**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 - Complaint Response	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Feedlot Program - NRBG (Cottonwood County)	\$1,900.00	\$1,000.00	12/31/2015	N
2015 - Feedlot - Cottonwood/SWCD - Local Match	Administration/Coordination	Local Fund	2015 - Feedlot Program - NRBG - (Cottonwood County)	\$18,146.00			Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2015 - Feedlot - Inspection and Compliance	Planning and Assessment	Current State Grant	2015 - Feedlot Program - NRBG (Cottonwood County)	\$10,312.00	\$10,301.68	12/31/2015	N
2015 - Feedlot - Other County Program Goals	Inventory/Mapping	Current State Grant	2015 - Feedlot Program - NRBG (Cottonwood County)	\$5,000.00			N
2015 - Feedlot - Owner Assistance Goals	Education/Information	Current State Grant	2015 - Feedlot Program - NRBG (Cottonwood County)	\$2,000.00	\$1,902.10	12/31/2015	N
2015 - Feedlot - Permitting	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Feedlot Program - NRBG (Cottonwood County)	\$2,710.00	\$1,500.00	12/31/2015	N
2015 - Feedlot - Registrations and Inventories	Technical/Engineering Assistance	Current State Grant	2015 - Feedlot Program - NRBG (Cottonwood County)	\$2,000.00	\$1,300.00	12/31/2015	N
2015 - Feedlot - Staffing Level and Training	Administration/Coordination	Current State Grant	2015 - Feedlot Program - NRBG (Cottonwood County)	\$2,000.00	\$370.72	12/31/2015	N

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 - Complaint Response	
Description	<p>Cottonwood County/SWCD Feedlot Program.</p> <p>STATE GRANT FUNDS: \$25,922.00 REQUIRED MATCH: \$18,146.00 TOTAL: \$44,048.00</p> <p>FY15 FEEDLOT BUDGET: Complaint Response: \$3,000.00 Inspection Compliance: \$10,214.00 Other County Program Goals: \$5,000.00 Owner Assistance Goals: \$5,000.00 Permitting: \$6,500.00 Registration and Inventories: \$11,854.00 Staffing Level and Training: \$2,500.00</p>
Category	REGULATIONS/ORDINANCES/ENFORCEMENT
Start Date	17-Nov-14
	End Date
Has Rates and Hours?	No
Actual Results	<p>JANUARY - DECEMBER 2014: No activity associated with this grant.</p> <p>AUGUST - DECEMBER 2015: Staff reported to one complaint and two emergency spill responses in Cottonwood County and all issues were resolved in 2015.</p> <p>TOTAL FUND EXPENDITURES: \$1,000 Staff: \$1,000</p>

Grant Activity - 2015 - Feedlot - Cottonwood/SWCD - Local Match

<p>Description</p>	<p>Cottonwood County/SWCD Feedlot Program Local Match.</p> <p>STATE GRANT FUNDS: \$25,922.00 REQUIRED MATCH: \$18,146.00 TOTAL: \$44,048.00</p> <p>FY15 FEEDLOT BUDGET: Complaint Response: \$3,000.00 Inspection Compliance: \$10,214.00 Other County Program Goals: \$5,000.00 Owner Assistance Goals: \$5,000.00 Permitting: \$6,500.00 Registration and Inventories: \$11,854.00 Staffing Level and Training: \$2,500.00</p>	
<p>Category</p>	<p>ADMINISTRATION/COORDINATION</p>	
<p>Start Date</p>	<p>17-Nov-14</p>	<p>End Date</p>
<p>Has Rates and Hours?</p>	<p>No</p>	
<p>Actual Results</p>	<p>JANUARY - DECEMBER 2014: No activity associated with this grant.</p> <p>JANUARY - JULY 2015: Activity associated with FY2014</p> <p>AUGUST - DECEMBER 2015:</p>	

Grant Activity - 2015 - Feedlot - Inspection and Compliance

<p>Description</p>	<p>Cottonwood County/SWCD Feedlot Program.</p> <p>STATE GRANT FUNDS: \$25,922.00 REQUIRED MATCH: \$18,146.00 TOTAL: \$44,048.00</p> <p>FY15 FEEDLOT BUDGET: Complaint Response: \$3,000.00 Inspection Compliance: \$10,214.00 Other County Program Goals: \$5,000.00 Owner Assistance Goals: \$5,000.00 Permitting: \$6,500.00 Registration and Inventories: \$11,854.00 Staffing Level and Training: \$2,500.00</p>	
<p>Category</p>	<p>PLANNING AND ASSESSMENT</p>	
<p>Start Date</p>	<p>17-Nov-14</p>	<p>End Date</p>
<p>Has Rates and Hours?</p>	<p>No</p>	
<p>Actual Results</p>	<p>JANUARY - DECEMBER 2014: No activity associated with this grant.</p> <p>AUGUST - DECEMBER 2015: Staff completed 23 compliance inspections of feedlots required to be registered with the MPCA and one construction inspection. One inspection was in shoreland with 10+ AU. One construction inspection was completed.</p> <p>Of the 23 inspections: 15 had 50-299 AU, 1 shoreland 10-49 AU, 7 Non-NPDES/SDS with at least 300 AU. 7 sites were not compliant with water quality discharge standards.</p> <p>Level 2 Land Application records were conducted on sites that required them and where there were records to review. 10 Level 2's were completed for feedlots with more than 300 AU. One Level 3 Land App was completed. 5 Level 1 Apps were completed on sites with at least 100 AU. All Level 1 apps were not compliant with reporting, All Level 2 apps were compliant,</p>	

and the level 3 app was not compliant with records. Level 3 was brought into compliance in 2015.

2 complete environmental upgrades were completed in 2015.

13 MinnFarms were completed in 2015.

Grant Activity - 2015 - Feedlot - Other County Program Goals

Description	Cottonwood County/SWCD Feedlot Program. STATE GRANT FUNDS: \$25,922.00 REQUIRED MATCH: \$18,146.00 TOTAL: \$44,048.00 FY15 FEEDLOT BUDGET: Complaint Response: \$3,000.00 Inspection Compliance: \$10,214.00 Other County Program Goals: \$5,000.00 Owner Assistance Goals: \$5,000.00 Permitting: \$6,500.00 Registration and Inventories: \$11,854.00 Staffing Level and Training: \$2,500.00	
Category	INVENTORY/MAPPING	
Start Date	17-Nov-14	End Date
Has Rates and Hours?	No	
Actual Results	JANUARY - DECEMBER 2014: No activity associated with this grant. AUGUST - DECEMBER 2015: No activity associated with this grant.	

Grant Activity - 2015 - Feedlot - Owner Assistance Goals

<p>Description</p>	<p>Cottonwood County/SWCD Feedlot Program.</p> <p>STATE GRANT FUNDS: \$25,922.00 REQUIRED MATCH: \$18,146.00 TOTAL: \$44,048.00</p> <p>FY15 FEEDLOT BUDGET: Complaint Response: \$3,000.00 Inspection Compliance: \$10,214.00 Other County Program Goals: \$5,000.00 Owner Assistance Goals: \$5,000.00 Permitting: \$6,500.00 Registration and Inventories: \$11,854.00 Staffing Level and Training: \$2,500.00</p>	
<p>Category</p>	<p>EDUCATION/INFORMATION</p>	
<p>Start Date</p>	<p>17-Nov-14</p>	<p>End Date</p>
<p>Has Rates and Hours?</p>	<p>No</p>	
<p>Actual Results</p>	<p>JANUARY - DECEMBER 2014: No activity associated with this grant.</p> <p>AUGUST - DECEMBER 2015: Staff provided an informational board and materials at the Cottonwood Farm & Home Show and the Cottonwood County Fair.</p> <p>Staff provided information on the USDA Radio Update regarding manure land application, setbacks, permits, and registrations.</p> <p>In 2015, the second volume of the quarterly feedlot newsletter was sent out to all producers in the County to educate them on the Feedlot Program, financial opportunities, educational opportunities, and other livestock information. The intent is to carry this through 2016 as well.</p>	

Education-Information: \$1,902.10

Grant Activity - 2015 - Feedlot - Permitting

<p>Description</p>	<p>Cottonwood County/SWCD Feedlot Program.</p> <p>STATE GRANT FUNDS: \$25,922.00 REQUIRED MATCH: \$18,146.00 TOTAL: \$44,048.00</p> <p>FY15 FEEDLOT BUDGET: Complaint Response: \$3,000.00 Inspection Compliance: \$10,214.00 Other County Program Goals: \$5,000.00 Owner Assistance Goals: \$5,000.00 Permitting: \$6,500.00 Registration and Inventories: \$11,854.00 Staffing Level and Training: \$2,500.00</p>	
<p>Category</p>	<p>REGULATIONS/ORDINANCES/ENFORCEMENT</p>	
<p>Start Date</p>	<p>17-Nov-14</p>	<p>End Date</p>
<p>Has Rates and Hours?</p>	<p>No</p>	
<p>Actual Results</p>	<p>JANUARY - DECEMBER 2014: No activity associated with this grant.</p> <p>AUGUST - DECEMBER 2015: Staff assisted with one Construction Short-Form permit of feedlots over 300 AU, 9 Notice of Construction or Expansions of feedlots 10-299 AU, and 1 public meeting was held for a CSF >500 AU.</p> <p>Staff assisted with 27 Air Quality Exemptions in 2015.</p> <p>TOTAL FUND EXPENDITURES:\$1,000 Staff: \$1,000</p>	

Grant Activity - 2015 - Feedlot - Registrations and Inventories

<p>Description</p>	<p>Cottonwood County/SWCD Feedlot Program.</p> <p>STATE GRANT FUNDS: \$25,922.00 REQUIRED MATCH: \$18,146.00 TOTAL: \$44,048.00</p> <p>FY15 FEEDLOT BUDGET: Complaint Response: \$3,000.00 Inspection Compliance: \$10,214.00 Other County Program Goals: \$5,000.00 Owner Assistance Goals: \$5,000.00 Permitting: \$6,500.00 Registration and Inventories: \$11,854.00 Staffing Level and Training: \$2,500.00</p>	
<p>Category</p>	<p>TECHNICAL/ENGINEERING ASSISTANCE</p>	
<p>Start Date</p>	<p>17-Nov-14</p>	<p>End Date</p>
<p>Has Rates and Hours?</p>	<p>No</p>	
<p>Actual Results</p>	<p>JANUARY - DECEMBER 2014: No activity associated with this grant.</p> <p>AUGUST - DECEMBER 2015: Registrations for 2015 were reported on FY2014 grant.</p>	

Grant Activity - 2015 - Feedlot - Staffing Level and Training

<p>Description</p>	<p>Cottonwood County/SWCD Feedlot Program.</p> <p>STATE GRANT FUNDS: \$25,922.00 REQUIRED MATCH: \$18,146.00 TOTAL: \$44,048.00</p> <p>FY15 FEEDLOT BUDGET: Complaint Response: \$3,000.00 Inspection Compliance: \$10,214.00 Other County Program Goals: \$5,000.00 Owner Assistance Goals: \$5,000.00 Permitting: \$6,500.00 Registration and Inventories: \$11,854.00 Staffing Level and Training: \$2,500.00</p>	
<p>Category</p>	<p>ADMINISTRATION/COORDINATION</p>	
<p>Start Date</p>	<p>17-Nov-14</p>	<p>End Date</p>
<p>Has Rates and Hours?</p>	<p>No</p>	
<p>Actual Results</p>	<p>JANUARY - DECEMBER 2014: No activity associated with this grant.</p> <p>AUGUST - DECEMBER 2015: Attended MACFO Conference in October and various web-exes throughout the year.</p> <p>Staff completed 51 hours of training.</p> <p>TOTAL FUND EXPENDITURES: \$370.72 Training: \$370.72</p>	

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Cottonwood County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Cottonwood County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2015
FY2015 Annual report supplemental inforamtion	Grant	2015 - Feedlot Program - NRBG (Cottonwood County)
FY2015 CFO training credits	Grant	2015 - Feedlot Program - NRBG (Cottonwood County)
FY2015 Feedlot Grant Tracking Sheet	Grant	2015 - Feedlot Program - NRBG (Cottonwood County)
FY2015 Feedlot annual report	Grant	2015 - Feedlot Program - NRBG (Cottonwood County)
FY2015 Grant Tracking Match Funds Sheet	Grant	2015 - Feedlot Program - NRBG (Cottonwood County)
Fall Newsletter	Grant	2015 - Feedlot Program - NRBG (Cottonwood County)
Farm Bill Assistant/Program Tech Monthly reports - 2015	Grant	2015 - Feedlot Program - NRBG (Cottonwood County)
P&Z Tech Monthly Reports - 2015	Grant	2015 - Feedlot Program - NRBG (Cottonwood County)
Spring newsletter	Grant	2015 - Feedlot Program - NRBG (Cottonwood County)
Summer newsletter	Grant	2015 - Feedlot Program - NRBG (Cottonwood County)
Winter Newsletter	Grant	2015 - Feedlot Program - NRBG (Cottonwood County)